Fill in this information to identify the case:	
Debtor name Philadelphia Orthodontics P.C.	
United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA	
Case number (if known) 24-11728	
	☐ Check if this is an amended filing
Official Form 202	
Declaration Under Penalty of Perjury for Non-Individ	lual Debtors 12/15
An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partorm for the schedules of assets and liabilities, any other document that requires a declaration that is not amendments of those documents. This form must state the individual's position or relationship to the deand the date. Bankruptcy Rules 1008 and 9011.	ot included in the document, and any
WARNING Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years 1519, and 3571.	
Declaration and signature	

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B) Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F) Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G) Schedule H: Codebtors (Official Form 206H) Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum) Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204) Other document that requires a declaration I declare under penalty of perjury that the foregoing is true and correct. Executed on June 4, 2024 X /s/ Joshua Davis Signature of individual signing on behalf of debtor **Joshua Davis**

President

Printed name

Position or relationship to debtor

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 2 of 68

Fill in this info		
Debtor name	Philadelphia Orthodontics P.C.	
United States E	Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA	
Case number (i	if known)	
		☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

	minary or 7.000to and Elabilities for 11011 individuals		12/10
Par	t 1: Summary of Assets		
1.	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
	1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$_	0.00
	1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$_	257,311.00
	1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$_	257,311.00
Par	t 2: Summary of Liabilities		
2.	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$_	203,698.24
3.	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
	3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F	\$_	0.00
	3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$_	903,398.08
4.	Total liabilities	\$	1,107,096.32

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 3 of 68

	Docum	nent Page 3 of 68		
Fill in t	his information to identify the case:			
Debtor	name Philadelphia Orthodontics P.C.			
United	States Bankruptcy Court for the: EASTERN DISTRICT (OF PENNSYLVANIA		
		-		
Case n	umber (if known) 24-11728			☐ Check if this is an
				amended filing
Offic	cial Form 206A/B			
Sch	edule A/B: Assets - Real an	nd Personal Pro	ppertv	12/15
Disclos Include which h or unex Be as c the deb	e all property, real and personal, which the debtor own all property in which the debtor holds rights and power are no book value, such as fully depreciated assets or pired leases. Also list them on Schedule G: Executory omplete and accurate as possible. If more space is new tor's name and case number (if known). Also identify the total sheet is attached, include the amounts from the attached.	ns or in which the debtor has ers exercisable for the debtor r assets that were not capital r Contracts and Unexpired Le eded, attach a separate sheet the form and line number to w	any other legal, equita 's own benefit. Also in zed. In Schedule A/B, lases (Official Form 206 to this form. At the toghich the additional info	clude assets and properties list any executory contracts (G). of any pages added, write
sched: debtor	rt 1 through Part 11, list each asset under the appropri ule or depreciation schedule, that gives the details for 's interest, do not deduct the value of secured claims.	each asset in a particular cate	egory. List each asset of	only once. In valuing the
Part 1:	Cash and cash equivalents			
_	the debtor have any cash or cash equivalents?			
	o. Go to Part 2.			
	es Fill in the information below. ash or cash equivalents owned or controlled by the de	ebtor		Current value of
				debtor's interest
3.	Checking, savings, money market, or financial broke Name of institution (bank or brokerage firm)	rage accounts (Identify all) Type of account	Last 4 digits of acc	ount
	3.1. Bank of America	Business Payroll Account	2306	\$40,000.00
	Bank of America [Note that Bank of America set-off against this account in the amount of \$12,050 on the Petition Date. The Debtor believes this set-off was made post-petition. The value of the account includes this \$12,050 amount].	Operating	2296	\$17,850.00
4.	Other cash equivalents (Identify all)		,	
5.	Total of Part 1.			\$57,850.00
	Add lines 2 through 4 (including amounts on any addition	nal sheets). Copy the total to lin	e 80.	
Part 2:	Deposits and Prepayments			
6. Does	the debtor have any deposits or prepayments?			
	o. Go to Part 3.			
ПΥ	es Fill in the information below.			

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 4 of 68

Debtor	Philadelphia Orthodont Name	ics P.C.	Case	Case number (If known) 24-11728				
	D. Go to Part 4.Des Fill in the information below.							
Part 4:	Investments							
13. Does	s the debtor own any investmen	nts?						
	o. Go to Part 5.							
Part 5:	Inventory, excluding agric sthe debtor own any inventory		esats)?					
	o. Go to Part 6.	(excluding agriculture as	336t3):					
	es Fill in the information below.							
	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest			
19.	Raw materials							
20.	Work in progress							
21.	Finished goods, including goo	ods held for resale						
22.	Other inventory or supplies Medical supplies including gloves, masks, cleaning supplies [Debtor does not keep an inventory of current supplies and is able to make supply orders on an as needed basis. An example of the inventory and supplies ordered by the Debtor and kept in storage until there is a need to replenish is attached as an Exhibit hereto. Note that this is exemplary of the inventory and supplies currently held by the Debtor, but not a precise list as these stocks have been used and replaced as needed over the last several years].	NA	\$0.00	Replacement	\$5,000.00			
23.	Total of Part 5.				\$5,000.00			
	Add lines 19 through 22. Copy	the total to line 84.		_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
24.	Is any of the property listed in	Part 5 perishable?						
	□ Yes							
25.	Has any of the property listed ☐ No	in Part 5 been purchase	d within 20 days before th	ne bankruptcy was filed?				
					_			

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 5 of 68

Debtor	Philadelphia Orthodontics P.C.	Case number (If known) 24-11728					
	■ Yes. Book value Valuation r	method	Current Value	1,300.00			
26.	Has any of the property listed in Part 5 been appraised ■ No □ Yes	by a professional within	the last year?				
Part 6:	Farming and fishing-related assets (other than title	ed motor vehicles and land	i)				
27. Does	s the debtor own or lease any farming and fishing-relate	ed assets (other than titled	I motor vehicles and land)?	?			
_	o. Go to Part 7. es Fill in the information below.						
Part 7:	Office furniture, fixtures, and equipment; and colle						
38. Does	s the debtor own or lease any office furniture, fixtures, o	equipment, or collectibles	?				
	o. Go to Part 8. es Fill in the information below.						
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest			
39.	Office furniture Office Furniture and Fixtures: 2 desks; 2 chairs for patient intake; 20 waiting room chairs; built-in desks	\$0.00	Liquidation	\$4,000.00			
40.	Office fixtures						
41.	Office equipment, including all computer equipment a communication systems equipment and software Office Computer Equipment: 20 desktop/ office computers specified to use for office (purchased and made to specification in 2019); HP 775 multifunctional printer; in-office network server	nd \$0.00	Liquidation	\$5,000.00			
42.	Collectibles Examples: Antiques and figurines; paintings, books, pictures, or other art objects; china and crystal; sta collections; other collections, memorabilia, or collectibles						
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.			\$9,000.00			
44.	Is a depreciation schedule available for any of the pro ■ No	perty listed in Part 7?					
	☐ Yes						
45.	Has any of the property listed in Part 7 been appraised ■ No	d by a professional within	the last year?				
	☐ Yes						
Part 8:	Machinery, equipment, and vehicles sthe debtor own or lease any machinery, equipment, or	vehicles?					
	o. Go to Part 9.						
	es Fill in the information below.						

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 6 of 68

Debtor	Philadelphia Orthodontics	P.C.	Case	number (If known) 24-1172	28
	Name				
	General description Include year, make, model, and ider (i.e., VIN, HIN, or N-number)	ntification numbers	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motor	cycles, trailers, and t	itled farm vehicles		
48.	Watercraft, trailers, motors, and r floating homes, personal watercraft,		xamples: Boats, trailers, mo	otors,	
49.	Aircraft and accessories				
50.	Other machinery, fixtures, and eq machinery and equipment)	uipment (excluding f			
	2 Pro 95-S 3-D printers		\$0.00	Replacement	\$39,626.00
	Sprintray Prowash S		\$0.00	Liquidation	\$0.00
	Pro Cure 2 (Curing engine for printed dental parts)	post-cure 3-D	\$0.00		\$0.00
	Green X 18X15 RC (X-Ray Ma	5 RC (X-Ray Machine) \$0.00 Replacement			
	Orthodontics Equipment used 7 dental chairs and correspon		\$0.00	Liquidation	\$4,835.00
	Itero Scanner	Liquidation	\$5,000.00		
51.	Total of Part 8.			Г	\$405 464 00
31.	Add lines 47 through 50. Copy the	total to line 87.		-	\$185,461.00
52.	Is a depreciation schedule availal ■ No	ole for any of the prop	perty listed in Part 8?		
	Yes				
53.	Has any of the property listed in F	Part 8 been appraised	by a professional within	the last year?	
	■ No				
	Yes				
Part 9:	Real property the debtor own or lease any real	nronorty?			
		property:			
	o. Go to Part 10. es Fill in the information below.				
			- 4h dobtov ovvoc ov in vv	hiah tha dahtar haa an inta	root.
55.	Any building, other improved real				
	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 7 of 68

Debtor		hiladelphia Ortho _{ame}	dontics P.C.	Case	number (If known) 24-117	28
	55.1.	Debtor leases commercial real estate/office spa locate at 1420 W Street, Suite 518 Philadelphia PA 19102	ace Valnut 3	\$0.00		\$0.00
56.	Total	of Part 9.				\$0.00
		he current value on lir the total to line 88.	nes 55.1 through 55.6 and entri	es from any additional shee	ts.	· · · · · · · · · · · · · · · · · · ·
57.	Is a d ■ No)	le available for any of the prop	perty listed in Part 9?		
58.	Has a ■ No		isted in Part 9 been appraised	l by a professional within	the last year?	
Part 10:	In	tangibles and intelle	ectual property			
	o. Go t	ebtor have any inter to Part 11. n the information belo	rests in intangibles or intellec	tual property?		
	Gene	eral description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Pater	nts, copyrights, trade	emarks, and trade secrets			
61.	Inter	net domain names a	nd websites			
62.	Licer	nses, franchises, and	d royalties			
63.	Custo	omer lists, mailing li	sts, or other compilations			
64.	Othe	r intangibles, or inte	llectual property			
65.	inclu	dwill of Debtors' C	Orthodontics practice purchase price in the n 2012	Unknown	N/A	Unknown
66.	Total	of Part 10.				\$0.00
	Add li	ines 60 through 65. C	opy the total to line 89.			
67.	□ No)	nclude personally identifiable	information of customers	s (as defined in 11 U.S.C.§§	101(41A) and 107?
	■ Ye	es				
68.	Is the		or other similar schedule avai	lable for any of the proper	ty listed in Part 10?	
	□ Ye	es				
69.	Has a ■ No		isted in Part 10 been appraise	d by a professional withir	the last year?	

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 8 of 68

Debtor	Philadelphia Orthodontics P.C. Name	Case number (If known) 24-11728	
	□Yes		
Part 11:	All other assets		
	the debtor own any other assets that have not yet been reported on the all interests in executory contracts and unexpired leases not previously re		
□ No	. Go to Part 12.		
	s Fill in the information below.		
			Current value of debtor's interest
71.	Notes receivable Description (include name of obligor)		
72.	Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local)		
73.	Interests in insurance policies or annuities Professional Protector Plan (PPP Policy), Aspen American Insurance Company Bearing Policy No. D013694-13		\$0.00
7.4			
74.	Causes of action against third parties (whether or not a lawsuit has been filed)		
75.	Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims		
76.	Trusts, equitable or future interests in property		
77.	Other property of any kind not already listed Examples: Season tickets, country club membership Outstanding Insurance Reimbursements: Aetna Better Health of PA Aetna DMO		
	Cigna Delta Care USA		
	Delta Dental of Kentucky		
	Delta Dental of Minnesota		
	Delta of PA PPO Delta Dental of Pennsylvania		
	Delta Dental of Washington		
	DQA Aetna BH Fidelio		
	GEHA Connection Dental Federal		
	GEHA PPO		
	Guardian		
	Guardian LEHB Health Partners		
	Keystone First		
	Metropolitan Life		
	Reliance Standard Life Insurance		
	Teamsters Health & Welfare		
	United Concordia		
	United Health Care		
	UnitedHealth CHIP_RA UnitedHealth Comm Plan_RQ*R		
-	UPMC Health Plan		Unknown

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 9 of 68

Debtor	Philadelphia Orthodontics P.C.	Case number (If known) 24	1-11728
	Outstanding Payments on Agreements for Services with Patients per "Orthodontic Financial Agreement" (Also listed on Schedule G)		Unknown
78.	Total of Part 11. Add lines 71 through 77. Copy the total to line 90.		\$0.00
79.	Has any of the property listed in Part 11 been appraised by a profes ■ No □ Yes	ssional within the last year?	

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 10 of 68

Debtor Philadelphia Orthodontics P.C. Case number (If known) 24-11728 Part 12: Summary In Part 12 copy all of the totals from the earlier parts of the form **Current value of Current value of real** Type of property personal property property Cash, cash equivalents, and financial assets. 80. \$57,850.00 Copy line 5, Part 1 Deposits and prepayments. Copy line 9, Part 2. \$0.00 Accounts receivable. Copy line 12, Part 3. \$0.00 Investments. Copy line 17, Part 4. \$0.00 Inventory. Copy line 23, Part 5. \$5,000.00 Farming and fishing-related assets. Copy line 33, Part 6. \$0.00 Office furniture, fixtures, and equipment; and collectibles. 86. \$9,000.00 Copy line 43, Part 7. Machinery, equipment, and vehicles. Copy line 51, Part 8. \$185,461.00 Real property. Copy line 56, Part 9.....> \$0.00 88. Intangibles and intellectual property. Copy line 66, Part 10. \$0.00 All other assets. Copy line 78, Part 11. 90. \$0.00 Total. Add lines 80 through 90 for each column + 91b \$257,311.00 \$0.00

Total of all property on Schedule A/B. Add lines 91a+91b=92

\$257,311.00

Supplement to Schedule A/B #22
Other Inventory or Supplies

6/4/24, 6:22**@ase 24-11728-pmm**

37007880510 Joshua M Davis DDS Philadelphia Orthodontics Suite 518 1420 Walnut Street Philadelphia PA 19102

(215) 567-5949

Doc 69 Filed 06/04/24 p □ Entered 06/04/24 17:00:16 Desc Main Document Page 12 of 68

darby

Customer Order Sheet 6/4/2024

Product #	Size	Description	Last Ordered	Last Qty	Quantity
Cosmetic Dentistry					
221-1670	Each	DISP GUN ACCUPSH BLK KNGHT 906CDG11	04/15/2024	2	0
221-1671	Each	DISP GUN ACUPUSH BLU OCN*1 906CDG2P	04/15/2024	2	0
955-2425	2 Box	PERFECTA SYR BLOCK OUT 4008300	01/18/2024	4	0
951-9922	100 Bag	PRE-BENT ETCH TIP 25GA BLUE DARBY	11/20/2023	20	0
Diamonds					
952-6100	5 Pack	DIAMONDS FG 379-018C DARBY	09/05/2023	20	0
Disposable Produc	ts				
950-1836	500 Box	ADVANTAGE BIB 2PLY/POLY GRN WEXAGR	04/02/2024	8	0
952-1262	1000	BRACKET TRAY CVR 81/2X121/4 BLDARBY	03/21/2024	5	0
932-8314	1000	COTTON TIPPED APPLICATORS 6" H6C	01/18/2024	2	0
341-1020	1000	CUPS PLASTIC 5OZ BLUE DARBY	10/16/2023	5	0
950-3308	Pack	SUPER BIB CLIP ASST (8) 605290 WW	12/04/2023	2	0
341-0956	500CA	TOWEL PATIENT PROFESS 3PLY AQUDARBY	01/04/2024	6	0
Evacuation					
950-1564	50 Box	ORAL EVACUATOR TIP VENTED DSP DARBY	04/29/2024	100	0
Finishing and Polis	hing				
888-4220	Each	COMPOSITE POLISH PASTE 0551	03/15/2024	6	0
Gloves					
327-2634	300 Box	GLOVES NITRI PROF HANDS ON LG DARBY	04/19/2024	20	0
327-2632	300 Box	GLOVES NITRI PROF HANDS ON MD DARBY	04/19/2024	40	0
327-2630	300 Box	GLOVES NITRI PROF HANDS ON S DARBY	04/19/2024	80	0
327-2622	200 Box	GLOVES NITRILE PREM HNDSON MD DARBY	04/09/2024	30	0
327-2620	200 Box	GLOVES NITRILE PREM HNDSON SM DARBY	04/09/2024	10	0
Impression Trays					
951-9194	1LB	TRAY CLEANER POWDER 01114 DARBY	01/18/2024	5	0
Infection Control					
954-9852	50 Box	BEESURE EARLP FCE MASK BLU L2 2100B	02/16/2024	50	0
953-0079	200 Box	SS QUATTRO POUCH 3.5" X 9" 88010-4	02/16/2024	28	0
953-0083	200 Box	SS QUATTRO POUCH 5.25X10" 88025-4	02/16/2024	4	0
950-8206	500 Box	STERILIZATION POUCH 3.5 X 9 DARBY	03/28/2024	24	0
Laboratory					
985-1708	Each	PUMICE FINE 20LBS DARBY	04/09/2024	1	0
985-1712	Each	PUMICE MEDIUM 20LBS DARBY	04/09/2024	1	0
Orthodontics					
080-4356	72 Bag	BRACE RELIEF ORTHO GEL 79/3DP	04/15/2024	3	0
Preventive Product	·s				
952-5025	144 Box	BRIGHT CHOICE DISP TOOTHBRUSH 10205	03/15/2024	10	0
602-0500	16OZ	CHLORHEXIDINE GLUCONATE 0.12% DARBY	02/16/2024	1	0
811-0616	500 Box	EEZ-THRU FLOSS THREADERS 840P	03/29/2024	6	0
952-6609	100 Box	TOOTHBRUSH UNPASTED DISP DARBY	03/15/2024	30	0
	100 Box	Too The Control of the Parket	03/13/2027		
X-Ray	1000	DISD DITE DI OCY DEGLECTOR 1950	06/15/2022	9	0
920-0300	1000	DISP BITE BLOCK PROTECTOR 1850	06/15/2023	9	0



Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00sf6a DesceMain Product History Officer Page 13 of 68 Suite 518 1420 Walnut Street Philadelphia PA 19102

Category: Ce	monts									270079	30510			
Category. Ce			IIII GC A	America										
					LC Paste F	Pak Glass I	onomer M	lixing Spat	ula, 43429	91				
953-7183	May'17 0	Jun'17 0	Jul'17 0	Aug'17 0	Sep'17 0	Oct'17 0	Nov'17 25	Dec'17 0	Jan'18 0	Feb'18 0	Mar'18 0	Apr'18 0	May'18 0	Total 25
	\$0	\$0	\$0	\$0	\$0	\$0	\$182	\$0	\$0	\$0	\$0	\$0	\$0	\$182
Category: Co	smetic Dent	istry	20.4											
			3M Filte	ek Suprem	e Ultra Ur	niversal Re	storative A	A3 Dentin,	Capsule, C).2 g, 10/B	ox, 6029A	3D		
	May'17 2	Jun'17 0	Jul'17 0	Aug'17 0	Sep'17 0	Oct'17 0	Nov'17 0	Dec'17 0	Jan'18 0	Feb'18 0	Mar'18 0	Apr'18 0	May'18 0	Total 2
845-1694	\$122	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122
			3M Filte	ek Suprem	ie Ultra Ur	niversal Re	storative A	44 Dentin,	Capsule, C).2 g, 10/B	ox, 6029A	4D		
	May'17	Jun'17	Jul'17	Aug'17	Sep'17	Oct'17	Nov'17	Dec'17	Jan'18	Feb'18	Mar'18	Apr'18	May'18	Total
845-1696	2 \$122	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	2 \$122
			3M Filte	ek Suprem	ie Ultra Ur	niversal Re	storative (C4 Dentin,	Capsule, C).2 g, 10/B	ox, 6029C4	4D		
	May'17 1	Jun'17 0	Jul'17 0	Aug'17 0	Sep'17 0	Oct'17 0	Nov'17 0	Dec'17 0	Jan'18 0	Feb'18 0	Mar'18 0	Apr'18 0	May'18 0	Total 1
845-1700	\$61	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61
			3M Filte	ek Suprem	ie Ultra Ur	niversal Re	storative A	A1 Body, C	apsule, 0.2	2 g, 20/Bo	x, 6029A1E	3		
	May'17 2	Jun'17 0	Jul'17 0	Aug'17 0	Sep'17 0	Oct'17 0	Nov'17 0	Dec'17 0	Jan'18 0	Feb'18 0	Mar'18 0	Apr'18 0	May'18 0	Total 2
845-1704	\$234	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$234
			3M Filte	ek Suprem	ie Ultra Ur	niversal Re	storative A	A3 Body, C	apsule, 0.2	2 g, 20/Bo	x, 6029A3E	3		
	May'17	Jun'17	Jul'17	Aug'17	Sep'17	Oct'17	Nov'17	Dec'17	Jan'18	Feb'18	Mar'18	Apr'18	May'18	Total
845-1708	\$117	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	\$117



Philadelphia Orthodontics Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00st6a Decicologia Product History Officer Page 14 of 68 Suite 518

Philadelphia PA 19102

DARBY DENTAL SUPPLY, LL	C									270070	PHIA PA 19	102		
Category: Co	smetic Dent	istry								3700700	30310			
			3M Filte	ek Suprem	e Ultra Un	niversal Re	storative <i>i</i>	A3.5 Body,	Capsule, ().2 g, 20/E	30x, 6029A	3.5B		
845-1710	May'17 1 \$117	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 1 \$117
			3M Filte	ek Suprem	e Ultra Un	iversal Re	storative <i>I</i>	A4 Body, C	apsule, 0.2	2 g, 20/Bo	x, 6029A4E	3		
845-1712	May'17 1 \$117	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 1 \$117
			3M Filte	ek Suprem	e Ultra Un	niversal Re	storative (C2 Body, C	apsule, 0.2	2 g, 20/Bo	x, 6029C2B	}		
845-1726	May'17 1 \$117	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 1 \$117
			3M Filte	ek Suprem	e Ultra Un	iversal Re	storative [D3 Body, C	apsule, 0.2	2 g, 20/Bo	x, 6029D3E	3		
845-1732	May'17 2 \$234	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 2 \$234
			3M Filte	ek Suprem	e Ultra Un	iversal Re	storative \	White Bod	y, Capsule	, 0.2 g, 20	/Box, 6029	WB		
845-1734	May'17 1 \$117	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 1 \$117
			3M Filte	ek Suprem	e Ultra Un	iversal Re	storative I	D2 Enamel	, Capsule,	0.2 g, 10/l	Вох, 6029[)2E		
845-1748	May'17 2 \$122	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 2 \$122



Philadelphia Orthodontics Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00st6a Describain Product History Officer Page 15 of 68 Suite 518

Philadelphia PA 19102

DARBY DENTAL SUPPLY, LL	·									270079	90510			
Category: Co	smetic Dent	istry								3700700	00010			
			3M Filte	ek Suprem	ne Ultra Ur	niversal Re	storative \	White Enai	mel, Capsu	ıle, 0.2 g,	10/Box, 60	29WE		
845-1750	May'17 2 \$122	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 2 \$122
				ek Suprem 19XWE	ne Ultra Ur	niversal Re	storative E	Extra Whit	e Enamel,	Capsule, (0.2 g, 10/B	OX,		
845-1752	May'17 2 \$122	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 2 \$122
			3M Mix	ing Wells	Well with	96 Dispos	able Dispe	nsers, Wh	ite, 3401W	I				
867-0103	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 5 \$119	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 8 \$190	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 5 \$167	May'18 0 \$0	Total 18 \$476
			3M Adp	er Promp	t L-Pop L-F	Pop Applic	ators, Self	Etch, Ligh	t Cure, 100)/Box, 419	926			
878-1518	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 10 \$3,448	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 20 \$6,809
			3M Adp	er Promp	t L-Pop L-F	op Applic	ators, Self	Etch, Ligh	t Cure, 500)/Box, 419	928			
878-1522	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 2 \$2,522	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 2 \$2,522
				dent celain Etcl	n Gel 3 ml,	Syringe, I	PEG-3							
879-1870	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 3 \$88	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 3 \$88



Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00st6a DescoMain Product History Officer Page 16 of 68 Suite 518 1420 Walnut Street Philadelphia PA 19102

DARBY DENTAL SUPPLY, LL										270070	PHIAPA 19 POE 10	102		
Category: Co	smetic Dent	istry												
all test				งy Dental Su า Gel 12 g,										
951-9192	May'17 5 \$45	Jun'17 0 \$0	Jul'17 4 \$36	Aug'17 0 \$0	Sep'17 10 \$93	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 10 \$96	Apr'18 0 \$0	May'18 0 \$0	Total 33 \$306
11.11			Darb Pre-	y Dental Su -Bent Nee	pply dle Tips 18	3 Ga, Liner	Tips, Pink	, 100/Pkg						
951-9914	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 10 \$98	Nov'17 0 \$0	Dec'17 30 \$294	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 40 \$392
				obrush robrush P	lus Regula	r, Applicat	ors, Greer	n, 400/Pkg	PR400GR					
953-2523	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 10 \$300	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 10 \$300
			Pren Peri		k-Out Resi	n 3 ml, Syı	ringe, 2/Bo	ox, 400830	0					
955-2425	May'17 2 \$71	Jun'17 0 \$0	Jul'17 6 \$192	Aug'17 0 \$0	Sep'17 4 \$128	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 4 \$128	Mar'18 0 \$0	Apr'18 8 \$258	May'18 0 \$0	Total 26 \$848
Category: Dis		ducts	· ·	· ·			<u> </u>	· ·		·	<u> </u>	<u> </u>	·	
outogory: Dis			Darb Pati	oy Dental Su ent Towe	pply Is Econom	y, 2-Ply Pa	per, 1-Ply	Poly, Lave	nder, 500/	'Вох				
341-0971	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 1 \$27
			Cros Brad		Covers Ritt	er Size B,	Lavender,	8.5" x 12.2	25", 1000/	Box, FBLV				
341-1114	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 1 \$25	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 1 \$25



Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00sf6/a DescDMain Product History Officer Page 17 of 68 Suite 518 1420 Walnut Street Philadelphia PA 19102

DARBI DENIAL SUFFLI, LL										3700799	90510			
Category: Dis	sposable Pro	ducts												
L				y Dental Su stic Cups L	pply avender, 5	5 oz., 1000)/Pkg.							
341-1202	May'17 0 \$0	Jun'17 2 \$59	Jul'17 0 \$0	Aug'17 2 \$59	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 5 \$148
A.				y Dental Su stic Cups G	pply Green, 5 oz	z., 1000/Pł	kg.							
341-1204	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 5 \$139	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 1 \$29	Feb'18 0 \$0	Mar'18 7 \$202	Apr'18 0 \$0	May'18 0 \$0	Total 13 \$370
- North				by Dental Su ton Rolls #	pply #2, Mediur	n, 1 1/2"	x 3/8", 200	00/Box						
950-9371	May'17 1 \$23	Jun'17 1 \$23	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 1 \$23	Dec'17 1 \$23	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 1 \$24	Apr'18 1 \$26	May'18 0 \$0	Total 7 \$165
				y Dental Su stic Headre	pply est Covers	9.5" x 11'	', Regular,	250/Box						
951-4700	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 5 \$58	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 10 \$115	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 15 \$173
			Cros Brad		Covers Ritt	ter Size B,	Aqua, 8.5'	' x 12.25",	1000/Box	, FBAQ				
952-1258	May'17 1 \$27	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 3 \$80	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 6 \$174	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 2 \$59	Apr'18 0 \$0	May'18 0 \$0	Total 12 \$340
				oy Dental Su cket Tray (pply Covers 8 1	/2" x 12 1	/4", Blue,	1000/Box						
952-1262	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 2 \$46	Apr'18 0 \$0	May'18 0 \$0	Total 2 \$46



Philadelphia Orthodontics Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00st6a Decicologia Product History Officer Page 18 of 68 Suite 518

Philadelphia PA 19102

DARBY DENTAL SUPPLY, LLC										270070	1911111 PA 19	102		
Category: Dis	posable Pro	ducts								370070	00010			
			Darb Brad	oy Dental Su cket Tray	pply Covers 8 1	/2" x 12 1.	/4", Mauv	e, 1000/Bo	X					
952-1264	May'17 1 \$26	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 1 \$26
				oy Dental Su cket Tray		/2" x 12 1.	/4", Laven	der, 1000/	Вох					
952-1265	May'17 1 \$26	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 1 \$26
			Cros Brad		Covers We	eber/Chay	es Size A, E	3lue, 9.5")	(12.25", 1	000/Box,	FABL			
952-1272	May'17 0 \$0	Jun'17 3 \$110	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 3 \$110
\)))			Darb Disp	oy Dental Su Dosable Ai	pply r/Water Sy	yringe Tips	s Assorted	, 250/Bag						
952-8840	May'17 0 \$0	Jun'17 10 \$500	Jul'17 30 \$1,499	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 20 \$1,000	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 10 \$515	May'18 0 \$0	Total 70 \$3,514
				Products Towels 2	-Ply Poly, 1	3"x 18", 0	Green, 500	/Pkg, 9174	162					
952-9312	May'17 1 \$27	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 2 \$53	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 1 \$28	May'18 0 \$0	Total 4 \$108
				Products Towels 2	-Ply Poly, 1	3"x 18", E	 Blue, 500/F	Pkg, 91746	3					
952-9314	May'17 0 \$0	Jun'17 1 \$27	Jul'17 0 \$0	Aug'17 2 \$53	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 1 \$27	Dec'17 4 \$106	Jan'18 0 \$0	Feb'18 1 \$28	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 9 \$241
, 52 , 5 . 1	ΨΟ	Ψ21	ΨΟ	ΨΟΟ	ΨΟ	ΨΟ	Ψ21	Ψ100	ΨΟ	Ψ20	ΨΟ	ΨΟ	ΨΟ	Ψ2 11



Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00sf6/a DescDMain Product History Officer Page 19 of 68 Suite 518 1420 Walnut Street Philadelphia PA 19102

DARBY DENTAL SUPPLY, LI	.C									270070	20510			
Category: Di	sposable Pro	oducts								3700700	30010			
				Products Towels 2-	Ply Poly, 1	3"x 18", Y	ellow, 500	/Pkg, 917	164					
	May'17 1	Jun'17 0	Jul'17 0	Aug'17 0	Sep'17 0	Oct'17 0	Nov'17 0	Dec'17 0	Jan'18 0	Feb'18 0	Mar'18 0	Apr'18 0	May'18 0	Total 1
952-9316	\$27	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27
			Tidi	Products Towels 2-	Ply Poly, 1	3"x 18", N	Mauve, 500)/Pkg, 917	466					
952-9320	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 1 \$37
				Products Towels 2-	Ply Poly, 1	3"x 18", F	Peach, 500,	/Pkg, 9174	68					
952-9324	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 1 \$28	Feb'18 0 \$0	Mar'18 1 \$30	Apr'18 0 \$0	May'18 0 \$0	Total 3 \$85
				Products Towels 2-	Ply Poly, 1	3"x 18", T	eal, 500/P	kg, 917470)					
952-9326	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 2 \$56	Apr'18 0 \$0	May'18 0 \$0	Total 2 \$56
			Tidi Tidi	Products Towels 2-	Ply Poly, 1	3"x 18", L	avender, 5	600/Pkg, 9°	17400					
952-9352	May'17 1 \$27	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 1 \$27
Category: Ev	acuation													
			Ecol. Ton	ab gue Tame	r pk10, 03	4-001								
090-1656	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 2 \$54	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 2 \$54



Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00sf6/a DescDMain Product History Officer Page 20 of 68 Suite 518 1420 Walnut Street Philadelphia PA 19102

										3700789	80510			
Category: Ev	acuation													
\ /			Darb Ora	y Dental Su I Evacuato	pply or Tips Ven	ted, 50/Pl	кg							
\ /	May'17	Jun'17	Jul'17	Aug'17	Sep'17	Oct'17	Nov'17	Dec'17	Jan'18	Feb'18	Mar'18	Apr'18	May'18	Total
950-1564	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	5 \$24	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	5 \$24
3.17			Darb Delu	y Dental Su uxe Saliva	pply Ejectors C	ear, 100/	Pkg.							
W	May'17 0	Jun'17 10	Jul'17 0	Aug'17 0	Sep'17 0	Oct'17 0	Nov'17 0	Dec'17 0	Jan'18 0	Feb'18 0	Mar'18 0	Apr'18 0	May'18 0	Total 30
951-9250	\$0	\$50	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$149
W				y Dental Su uxe Saliva	pply Ejectors W	/hite, 100	/Pkg.							
W	May'17 0	Jun'17 2	Jul'17 40	Aug'17 0	Sep'17 0	Oct'17 0	Nov'17 0	Dec'17 0	Jan'18 0	Feb'18 0	Mar'18 0	Apr'18 0	May'18 0	Total 42
951-9255	\$0	\$8	\$160	\$0	\$0	\$Ö	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$168
W			Darb Delu	y Dental Su uxe Saliva	pply Ejectors B	lue, 100/F	Pkg.							
w 951-9257	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 40 \$168	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 25 \$105	Jan'18 20 \$87	Feb'18 0 \$0	Mar'18 35 \$153	Apr'18 10 \$44	May'18 0 \$0	Total 130 \$557
			Darb Evad	y Dental Su cuation Tr	pply aps Model	2350 Eva	cuation Tr	ар, 3 1/2"	x 4 3/8", 8	3/Box				
952-8909	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 2 \$105	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 2 \$105	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 4 \$210
Category: Im	pression Ma	iterial												
			Darb Dus	y Dental Su tless Algir	pply late Regula	ır Set, Pep	permint, 2	22 lbs.						
950-0420	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 2 \$368	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 2 \$368



Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00st6a DescoMain Product History Officer Page 21 of 68 Suite 518 1420 Walnut Street Philadelphia PA 19102

DARBY DENTAL SUPPLY, LL	C									2700799	20510	7102		
Category: Im	pression Ma	iterial								3700700	30310			
			Dark Dus	oy Dental Su Itless Algir	pply nate Fast S	et, Cinnan	non, 22 lbs	S.						
	May'17	Jun'17 0	Jul'17 1	Aug'17	Sep'17 0	Oct'17 2	Nov'17 0	Dec'17	Jan'18 0	Feb'18 0	Mar'18	Apr'18 0	May'18 0	Total
950-0425	\$184	\$0	\$184	\$184	\$0	\$368	\$0	\$184	\$0	\$0	\$233	\$0	\$0	\$1,337
Mary Pro-			Dark Mix	y Dental Su Pads Poly	pply /-Coated, 3	3" x 3", Nc	n-Skid Foa	am, 100 Sh	eets					
(multiple of the second secon	May'17 0	Jun'17 0	Jul'17 0	Aug'17 0	Sep'17 20	Oct'17 0	Nov'17 0	Dec'17 0	Jan'18 0	Feb'18 0	Mar'18 0	Apr'18 0	May'18 0	Total 20
951-8584	\$0	\$0	\$0	\$0	\$69	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$69
Category: Im	pression Tra	ıys												
			Orth Dur	io Technolog aLock PLU	gy IS Impressi	ion Trays :	#5, Large,	Upper, Yel	low, 50/Pk	g., 501-00)5U			
	May'17 0	Jun'17 0	Jul'17 0	Aug'17 0	Sep'17 0	Oct'17 0	Nov'17 0	Dec'17 0	Jan'18 0	Feb'18 1	Mar'18 0	Apr'18 0	May'18 0	Total 1
015-0342	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30	\$0	\$0	\$0	\$30
Tray Classic				y Cleaner	pply 16 oz., Bot	tle								
- 55 - 55 - 25	May'17 0	Jun'17 4	Jul'17 0	Aug'17 6	Sep'17 0	Oct'17 0	Nov'17 0	Dec'17 6	Jan'18 0	Feb'18 0	Mar'18 0	Apr'18 0	May'18 0	Total 16
951-9194	\$0	\$73	\$0	\$110	\$0	\$0	\$0	\$110	\$0	\$0	\$0	\$0	\$0	\$293
Category: Inf	fection Contr	rol												
Autor Chi			Micr Ultr	oflex aform Nit	rile PF Glo	ves Small,	300/Box,	UF-524-S						
STATE STATE OF THE	May'17 60	Jun'17 20	Jul'17 20	Aug'17 30	Sep'17 40	Oct'17 30	Nov'17 0	Dec'17 150	Jan'18 0	Feb'18 0	Mar'18 0	Apr'18 0	May'18 0	Total 350
317-3212	\$1,155	\$385	\$308	\$462	\$616	\$578	\$0	\$2,888	\$0 \$0	\$0	\$0 \$0	\$0	\$0	\$6,392
Timera 2007				oflex aform Nit	rile PF Glo	ves Mediu	ım, 300/Bo	ox, UF-524	-M					
ALLEY BY A SHIP PA	May'17	Jun'17	Jul'17	Aug'17	Sep'17	Oct'17	Nov'17	Dec'17	Jan'18	Feb'18	Mar'18	Apr'18	May'18	Total
317-3214	40 \$770	20 \$385	0 \$0	30 \$462	40 \$616	10 \$193	0 \$0	150 \$2,888	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	290 \$5,314



Philadelphia Orthodontics Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00st6a Describain Product History Open Page 22 of 68 Suite 518

Philadelphia PA 19102

Category: Info	ection Conti	rol								2700790	30510			
Green Fee			Micr Ultr	oflex aform Nit	rile PF Glo	ves Large,	300/Box,	UF-524-L						
317-3216	May'17 60 \$1,155	Jun'17 20 \$385	Jul'17 0 \$0	Aug'17 10 \$154	Sep'17 40 \$616	Oct'17 10 \$193	Nov'17 0 \$0	Dec'17 150 \$2,888	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 290 \$5,391
			Cros CSR		on Wrap 1	2"x 12", 1	00/Box, S	W12						
323-3640	May'17 0 \$0	Jun'17 0 \$0	Jul'17 1 \$10	Aug'17 0 \$0	Sep'17 8 \$76	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 10 \$97	Apr'18 0 \$0	May'18 0 \$0	Total 19 \$183
			Cros Isof		eFit Earloc	p Mask Pi	ink, 50/Bo	x, GCIPKSF						
341-3164	May'17 10 \$90	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 10 \$94	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 20 \$184
				riedy ymax Ultra	asonic Clea	ning Solu	tions Liqui	d, 1 Gallor	ո, IMS-122	6				
843-4016	May'17 0 \$0	Jun'17 6 \$471	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 3 \$237	Oct'17 0 \$0	Nov'17 4 \$317	Dec'17 4 \$318	Jan'18 0 \$0	Feb'18 3 \$240	Mar'18 3 \$240	Apr'18 0 \$0	May'18 0 \$0	Total 23 \$1,823
Services Services			Darb Aut	oy Dental Su oclave Tap	pply be 1/2", 60	yds.								
950-0043	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 10 \$76	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 10 \$76
Sporox I				n Healthcar rox II Gallo										
950-5054	May'17 0 \$0	Jun'17 0 \$0	Jul'17 4 \$155	Aug'17 6 \$233	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 6 \$237	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 4 \$160	Mar'18 0 \$0	Apr'18 4 \$161	May'18 0 \$0	Total 30 \$1,179



Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00sf6a DesceMain Product History Officer Page 23 of 68 Suite 518 1420 Walnut Street Philadelphia PA 19102

Category: Inf	ection Cont	rol								3700789	20510			
Section of the sectio			Darb Self	y Dental Su -Sealing S	_{pply} terilizatior	n Pouches	5.25" x 10	", 200/Box	(
950-8202	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 36 \$630	Apr'18 0 \$0	May'18 0 \$0	Total 36 \$630
AL RESIDENCE				y Dental Su -Sealing S	_{pply} terilizatior	Pouches	3.5" x 9", :	200/Box						
950-8205	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 10 \$103	Sep'17 20 \$205	Oct'17 0 \$0	Nov'17 40 \$410	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 84 \$903	Apr'18 0 \$0	May'18 0 \$0	Total 154 \$1,621
-				icom eMask Pre	mier Earlo	op Face N	Nasks Pink	, 50/Box, 2	016					
953-2062	May'17 13 \$68	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 12 \$68	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 25 \$136
The state of the s				TotalCare iCide 2.5 (Gallon, 2/P	Pkg, 13-102	25							
954-1202	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 1 \$118	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 1 \$118
<u> </u>				TotalCare iWipes 6"	x 6.75", 16	60/Caniste	er, 13-1100)						
954-1206	May'17 0 \$0	Jun'17 0 \$0	Jul'17 64 \$525	Aug'17 48 \$398	Sep'17 24 \$201	Oct'17 36 \$312	Nov'17 24 \$194	Dec'17 60 \$518	Jan'18 36 \$324	Feb'18 0 \$0	Mar'18 12 \$109	Apr'18 0 \$0	May'18 0 \$0	Total 304 \$2,581
Compress of the Compress of th				y Dental Su ogical Mo	pply nitoring Sy	ystem 2 Te	est Strips &	1 Contro	Strip, 48/	Вох				
954-2662	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 2 \$596	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 2 \$596



Philadelphia Orthodontics Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00st6a Describain Product History Open Page 24 of 68 Suite 518

1420 Walnut Street

DARBY DENTAL SUPPLY, LLC										Philadel	phia PA 19	9102		
Category: Inf	ection Contr	ol								3700780	30310			
1			Steri Cur	-Shield Prod elastic Sm		-10 mm, 5	00/Box, 08	38-065						
990-7640	May'17 0 \$0	Jun'17 0 \$0	Jul'17 6 \$287	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 12 \$573	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 18 \$860
Category: Ins	struments													
and the second			Inte Silit	gra Miltex one Color	Bands Pin	k, Refill, 5	0/Pkg., VS	TSP						
876-0730	May'17 1 \$15	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 1 \$15
and the same			Inte Silit	gra Miltex one Color	Bands Yel	low, Refill	, 50/Pkg., '	VSTSY						
876-0736	May'17 1 \$15	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 1 \$15
and the				gra Miltex one Color	Bands Lt.	Blue, Refil	l, 50/Pkg.,	VSTSL						
876-0740	May'17 1 \$15	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 1 \$15
and the			Integ Silit	gra Miltex one Color	Bands Blu	e, Refill, 5	0/Pkg., VS	TSB						
876-0742	May'17 1 \$15	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 1 \$15
and the last				gra Miltex one Color	Bands Pur	ple, Refill	, 50/Pkg., \	VSTSU						
876-0744	May'17 1 \$15	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 1 \$15	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 2 \$30



Philadelphia Orthodontics Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00st6ia Descrivain Product History Officer Page 25 of 68 Suite 518

Philadelphia PA 19102

DARBY DENTAL SUPPLY, LLC										270079	101111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	102		
Category: Ins	struments													
and any tree			Integ Silit	gra Miltex one Color	Bands Bla	ck, Refill,	50/Pkg., V	STSK						
876-0748	May'17 1 \$15	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 1 \$15
and the second			Integ Silit	gra Miltex one Color	Bands Bro	wn, Refill	, 50/Pkg., '	VSTSN						
876-0752	May'17 1 \$15	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 1 \$15
and the same			Zirc Con	npact Ster	i-Containe	r Gray, Co	ontainer							
953-7577	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 8 \$88	Feb'18 0 \$0	Mar'18 10 \$129	Apr'18 0 \$0	May'18 0 \$0	Total 18 \$217
******			Pent Mir		t Surface v	v/Handles	#5, Sky Bl	ue, 10/Pko	g., 31081					
955-8694	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 4 \$184	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 4 \$184
*******			Pent Mir		t Surface v	v/Handles	#5, Seafo	am, 10/Pk	g., 32253					
955-8751	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 1 \$46	Mar'18 5 \$230	Apr'18 0 \$0	May'18 0 \$0	Total 6 \$276
******			Pent Mir		t Surface v	v/Handles	#5, Teal,	10/Pkg., 32	2212					
955-8752	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 4 \$184	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 4 \$184



Philadelphia Orthodontics Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00st6ia Descrimain Product History Officer Page 26 of 68 Suite 518 1420 Walnut Street Philadelphia PA 19102

DARBY DENTAL SUPPLY, LI	.c									2700799	phia PA 19 Posto	7102		
Category: In:	struments									3700700	30310			
			Glen Algi	roe Techno ner Chew	logies ie Mouth F	Props Gree	en Mint, 20	D/Pkg., AC	-25GMPP					
990-4197	May'17 0 \$0	Jun'17 1 \$10	Jul'17 2 \$19	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 3 \$29
Category: La	boratory													
Corner -				p Mix p-Stone 2	5 lb., Pink,	23698								
907-2730	May'17 1 \$62	Jun'17 1 \$63	Jul'17 2 \$125	Aug'17 0 \$0	Sep'17 2 \$126	Oct'17 2 \$126	Nov'17 2 \$126	Dec'17 4 \$252	Jan'18 0 \$0	Feb'18 1 \$65	Mar'18 4 \$263	Apr'18 0 \$0	May'18 0 \$0	Total 21 \$1,332
			Plaso Lab	dent Pans Blue	e, 205LP									
950-1582	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 15 \$23	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 15 \$23
			Plaso Lab		te, 205LP-	1								
950-1583	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 15 \$23	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 15 \$23
			Ame Bea	erican Denta kers Glass	l Supply s, 600 ml B	eaker w/L	id, B894-7							
956-2702	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 6 \$155	Apr'18 0 \$0	May'18 0 \$0	Total 6 \$155
Category: Or	thodontics													
			Inteq Ligh	gra Miltex ntning Stri _l	ps Mediun	n, Dual, W	'ide, 10/Pk	g., 81430						
005-1146	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 3 \$73	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 3 \$73



Philadelphia Orthodontics Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00st6a Describain Product History Open Page 27 of 68 Suite 518

Philadelphia PA 19102

	Category:	Orth	odon	tics
--	-----------	------	------	------

Category: Or	thodontics													
				tar Orthodo stic Attach	ntics ers Assorte	ed Colors,	100/Pkg.,	800-011						
040-1800	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 4 \$190	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 5 \$226	May'18 0 \$0	Total 9 \$416
				e and Cable s Iture Ties	Specialties .010", 1000	O/Pkg.								
075-1000	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 2 \$31	May'18 0 \$0	Total 2 \$31
			Orth Kea	no Technolog t Buccal T	gy ube Tweez	ers Tweez	zer w/Reve	erse Actior	n Buccal Tu	ıbe, OT-20)9R			
090-1612	May'17 19 \$575	Jun'17 1 \$31	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 20 \$606
			Carl Mat	Heyer thieu Type	Forceps E	lastomeri	c, with Ho	ok						
090-2033	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 5 \$225	Apr'18 0 \$0	May'18 0 \$0	Total 5 \$225
			Orth Reta	no Technolog ainer Brite	y e Tabs Tabl	ets, 36/Bo	ΣX							
090-5080	May'17 0 \$0	Jun'17 0 \$0	Jul'17 50 \$403	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 100 \$801
				tsply Profess wies Aligr	sional ner Tray Se	aters 10 P	atient Pac	k, AC-25W	/PP					
990-4200	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 2 \$16	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 2 \$16



Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00st6a DescoMain Product History Officer Page 28 of 68 Suite 518 1420 Walnut Street Philadelphia PA 19102

DARBY DENTAL SUPPLY, LLC	C									270078	20510	102		
Category: Pre	eventive Pro	ducts								3700700	50510			
i				nson & Johns erine Cool	son Mint, Gal	lon, 2/Cas	e, 42750							
257-1311	May'17 0 \$0	Jun'17 0 \$0	Jul'17 2 \$87	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 2 \$90	Nov'17 0 \$0	Dec'17 2 \$90	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 4 \$179	May'18 0 \$0	Total 12 \$533
				erpik dless Adva	anced Wat	er Flosser	Flosser, W	/P-560, WI	hite, 20020	0217				
838-0375	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 16 \$679	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 10 \$460	Jan'18 0 \$0	Feb'18 4 \$186	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 30 \$1,325
				ng Dental ssic Pointe	d Polisher	Blue, 100	/Pkg., 137	710						
944-2098	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 1 \$90	Apr'18 0 \$0	May'18 0 \$0	Total 1 \$90
HIEF TO				said Corpora dgeAid Dei		Threader T	hreader, 1	10/Envelop	oe, 100 En	velopes/B	ox, TDPS			
950-9715	May'17 0 \$0	Jun'17 0 \$0	Jul'17 4 \$135	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 6 \$204	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 6 \$206	Feb'18 6 \$206	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 22 \$751
				-Smacker posable Ru	ıbber Han	dle Toothl	orush Soft,	144/Box,	10203					
952-4848	May'17 0 \$0	Jun'17 2 \$46	Jul'17 10 \$233	Aug'17 0 \$0	Sep'17 10 \$235	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 0 \$0	Jan'18 10 \$238	Feb'18 10 \$240	Mar'18 40 \$960	Apr'18 0 \$0	May'18 0 \$0	Total 82 \$1,952
1				oy Dental Su posable Pr	pply ophy Angl	e Soft, Gra	ay Cup, 50	O/Box						
953-2585	May'17 0 \$0	Jun'17 0 \$0	Jul'17 0 \$0	Aug'17 0 \$0	Sep'17 0 \$0	Oct'17 0 \$0	Nov'17 0 \$0	Dec'17 1 \$203	Jan'18 0 \$0	Feb'18 0 \$0	Mar'18 0 \$0	Apr'18 0 \$0	May'18 0 \$0	Total 1 \$203



Philadelphia Orthodontics Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00st6ia Descrimain Product History Officer Page 29 of 68 Suite 518

Palmero Healthcare

1420 Walnut Street Philadelphia PA 19102

1				Darby Dental Supply Disposable Prophy Angle Soft, Gray Cup, 100/Box										
-	May'17	Jun'17	Jul'17	Aug'17	Sep'17	Oct'17	Nov'17	Dec'17	Jan'18	Feb'18	Mar'18	Apr'18	May'18	Total
953-3590	\$34	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$34

Category: X-Ray

The section of the se				nero Healtho e Block Cov		x 3", 500	/Pkg., 1850	OS						
920-0302	May'17	Jun'17	Jul'17	Aug'17	Sep'17	Oct'17	Nov'17	Dec'17	Jan'18	Feb'18	Mar'18	Apr'18	May'18	Total
	0	0	0	0	0	0	0	1	0	0	0	0	0	4
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18	\$0	\$0	\$0	\$0	\$0	\$72

Order History

Order #103232

Order Placed Total Shipped to

05/16/2024 \$253.78 1420 WALNUT ST Suite 518, PHILADELPHIA, PA, 19102

#SC103232-088 Items Items from Practicon Ships From NC

Managa di Managa

SmileGoods Waxed Dental Tape
Manu Code: 1260D/40T TAPEWAXED

Status: All Delivered.

Add to favorites

Price: \$79.80 Qty: 20

Unit Price: \$3.99

#SC103232-135 Items Items from DDS Dental Ships From NJ

Secretar

Sporox II Disinfect Solution Gallon

Manu Code: 75156
Status: All Delivered.

Return Restrictions: Nonreturnable

Add to favorites

Price: \$138.09 **Qty:** 3

Unit Price: \$46.03

Order #102542

Order Placed Total Shipped to

04/30/2024 \$925.31 1420 WALNUT ST Suite 518, PHILADELPHIA, PA, 19102

#SC102542-718 Items Items from Frontier Dental Supply Inc. Ships From NJ

Crystal Tip Type Air/Water Tips, Plastic Core, Rainbow, 250/Pk

Manu Code: 100605
Status: All Delivered.

Add to favorites

Price: \$855.00 Qty: 100 Unit Price: \$8.55

Order #099985

Order Placed Total Shipped to

03/04/2024 \$584.34 1420 WALNUT ST Suite 518, PHILADELPHIA, PA, 19102

#SC099985-920 Items Items from Brident Supply Ships From FL

CaviV

CaviWipes Large 160/Can x 12/Case

Manu Code: 13-1100-CS Status: All Delivered.

Return Restrictions: Nonreturnable

Add to favorites

Price: \$582.84 **Qty:** 6

Unit Price: \$97.14

How happy were you with the overall buying experience?







Order #096931

Order Placed Total Shipped to

01/17/2024 \$70.39 1420 WALNUT ST Suite 518, PHILADELPHIA, PA, 19102

#SC096931-718 Items Items from Frontier Dental Supply Inc. Ships From NJ

U

Snap Stone Pink 33lb/15kg

Manu Code: 330080 Status: All Delivered.

Price: \$65.01 Qty: 1

Unit Price: \$65.01

Order #094781

Order Placed 12/20/2023

-

Shipped to

\$505.76

Total

1420 WALNUT ST Suite 518, PHILADELPHIA, PA, 19102

#SC094781-135 Items Items from DDS Dental Ships From NJ

Crystal HD Mirror Soft Grip #5 Vibrant Assorted 12/Pack

Manu Code: 50Z364N Status: All Delivered.

Add to favorites

Price: \$467.11

Qty: 7

Unit Price: \$66.73
PARTIALLY BACKORDERED

Need help? Call (773) 302-0091 (tel:+1 (773) 302-0091)



Purchase Analysis: Item Detail

Prepared For: PHILADELPHIA ORTHODONTICS Account Number: 97307415

Report Description: This report includes All purchases between 1/4/2015 and 6/30/2018

Benco Representative: Jason Sturm Type of Purchases: All



Anesthetics & Accessories

Anesthetic - Lidocaines

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BN394325	3306-638	BENCO	GRAHAM LIDOCAINE 1:100 RED 50	10/19/17	\$38.49	1	\$38.49
				Total for Anesthetic	- Lidocaines:		\$38.49

Anesthetic - Sharps, Anti-stick

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE228099	3283-976	KENDAL	SHARPS CONT 8QT MED	01/07/15	\$5.35	2	\$10.70
BJ038017	3283-976	KENDAL	SHARPS CONT 8QT MED	09/28/15	\$5.35	2	\$10.70
BJ418290	3283-976	KENDAL	SHARPS CONT 8QT MED	02/08/16	\$7.49	2	\$14.98
BJ939435	3283-976	KENDAL	SHARPS CONT 8QT MED	08/01/16	\$7.49	3	\$22.47
BK478541	3283-976	KENDAL	SHARPS CONT 8QT MED	01/24/17	\$7.49	2	\$14.98
BK894266	3283-976	KENDAL	SHARPS CONT 8QT MED	05/31/17	\$7.49	2	\$14.98
BN409487	5045-372	MEDLIN	SHARPS CONT 2GAL RED CS20	10/25/17	\$102.79	1	\$102.79
				Total for Anesthetic - Sharps	s,Anti-stick:		\$191.60

Total for Anesthetics & Accessories: \$230.09



Asepsis

Asepsis - Pouches, Bags & Envelopes

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE440379	3721-626	VALUM	POUCH SELF SEAL 3.5X9 BX200	03/18/15	\$7.25	15	\$108.75
BE440379	3735-880	VALUM	POUCH SELF SEAL 5.25X10 BX200	03/18/15	\$10.95	15	\$164.25
BE909208	3735-880	VALUM	POUCH SELF SEAL 5.25X10 BX200	08/26/15	\$10.95	10	\$109.50
			Total for A	sepsis - Pouches,Bags & E	nvelopes:		\$382.50

Asepsis - Sterilization Tapes

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE637447	1580-096	CROSS	AUTOCLAVE TAPE .75" 60YD	05/22/15	\$6.49	1	\$6.49
BK892338	1580-096	CROSS	AUTOCLAVE TAPE .75" 60YD	05/30/17	\$6.49	2	\$12.98
				Total for Asepsis - Sterilizati	on Tapes:		\$19.47

Asepsis - Sterilization Wraps

Order	ltem	Mfgr	Description	Order Date	Price	Qty	Amount
BE302381	3964-598	BENCO	CSR WRAP BLU 12X12 CS1000	01/30/15	\$84.29	1	\$84.29
BK413345	3964-598	BENCO	CSR WRAP BLU 12X12 CS1000	01/05/17	\$86.99	1	\$86.99
				Total for Asepsis - Sterilizat	ion Wraps:		\$171.28

Asepsis - Barrier Products

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BJ376786	1530-541	YOUNG	EZ-GUARD WRAP 6X8 BX1500	01/25/16	\$36.79	5	\$183.95
BJ215091	2349-791	PALMER	BITE BLOCK COVER SIEMENS BX500	11/25/15	\$21.99	1	\$21.99
BJ829777	2349-791	PALMER	BITE BLOCK COVER SIEMENS BX500	06/22/16	\$21.99	1	\$21.99
				Total for Asepsis - Barrie	\$227.93		

Purchase	ase,24 _ē 1	15728 pm	nm Doc 69 Filed 06/04/24 Er Document Page 3	ntered 06/04 <i>/24</i> /1	7500;116 _{DE}	LPAS6	Mainontics
Gloves - A	mbidextrous	s Nitrile	Document 1 age 3	3 01 00			
Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BJ040818	4186-589	BENCO	NAT EXT NITR+ FUCHSIA MEDBX180	09/29/15	\$15.99	2	\$31.98
BJ040818	4521-993	BENCO	NAT EXT NITR+ FUCHSIA LG BX180	09/29/15	\$0.00	3	\$0.00
BJ040818	4521-993	BENCO	NAT EXT NITR+ FUCHSIA LG BX180	09/29/15	\$15.99	3	\$47.97
BE889497	4525-337	MICROF	GLOVE ULTRAFORM PF SM BX300	08/19/15	\$0.00	16	\$0.00
BE889497	4525-337	MICROF	GLOVE ULTRAFORM PF SM BX300	08/19/15	\$19.50	32	\$624.00
BE889497	4525-346	MICROF	GLOVE ULTRAFORM PF MED BX300	08/19/15	\$0.00	8	\$0.00
BE889497	4525-346	MICROF	GLOVE ULTRAFORM PF MED BX300	08/19/15	\$19.50	32	\$624.00
BE889497	4525-355	MICROF	GLOVE ULTRAFORM PF LG BX300	08/19/15	\$0.00	8	\$0.00
BE889497	4525-355	MICROF	GLOVE ULTRAFORM PF LG BX300	08/19/15	\$19.50	16	\$312.00
BJ040818	4875-138	BENCO	NAT EXT NITR+ FUCHSIA SM BX180	09/29/15	\$15.99	2	\$31.98
			Total	I for Gloves - Ambidextro	ous Nitrile:		\$1,671.93
	land Soaps						
Order BK499117	Item 2313-640	Mfgr DIAL	Description DIAL LIQ GAL MOISTURIZER	Order Date 01/31/17	Price \$22.79	Qty	Amount
BK873949	2313-640	DIAL	DIAL LIQ GAL MOISTURIZER DIAL LIQ GAL MOISTURIZER	05/23/17	\$22.79	4	\$91.16 \$91.16
DN073949	2313-040	DIAL	DIAL LIQ GAL MOISTURIZER	Total for Asepsis - Ha	•	4	\$182.32
	Total for Asepsis - Hallu Soaps.						\$102.32
Asepsis - N	/lasks - Flat						
Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BN016517	1464-953	CROSS	MASK EARLOOP PROCED BLU BX50	06/22/17	\$14.99	10	\$149.90
BE542527	4299-047	CROSS	MASK ISO SECURE FIT BLU BX50	04/22/15	\$0.00	4	\$0.00
BE542527	4299-047	CROSS	MASK ISO SECURE FIT BLU BX50	04/22/15	\$12.00	12	\$144.00
BE680939	4299-047	CROSS	MASK ISO SECURE FIT BLU BX50	06/08/15	\$0.00	5	\$0.00
BE680939	4299-047	CROSS	MASK ISO SECURE FIT BLU BX50	06/08/15	\$12.00	15	\$180.00
BJ040818	4417-249	BENCO	MASKS NAT EXT EARLOOP KAB BX50	09/29/15	\$10.49	2	\$20.98
				Total for Asepsis - Ma	asks - Flat:		\$494.88
Clute Cold	Sterilization	n Trovo					
Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BJ239604	2212-562	BIOTRO	EURO TRAY WITH BLU INSERT	12/18/15	\$91.79	Q (y)	\$91.79
	2212 002	Biotito		I for Gluts Cold Sterilizat	·	•	\$91.79
			. 5.00	ii for Grato Gora Gtoriniza			ψοο
Asepsis - S	Surface Disi	nfectant					
Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE911510	1724-430	KERR-M	CAVICIDE 2.5 GAL CS2	08/27/15	\$143.99	1	\$143.99
			Total	for Asepsis - Surface Di	sinfectant:		\$143.99
Aconcie - 9	Surface Disi	nf Wines					
Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BJ553517	3354-489	KERR-M	CAVIWIPES TOWELETTES CN160	03/22/16	\$12.99	20	\$259.80
BK161994	3354-489	KERR-M	CAVIWIPES TOWELETTES CN160	10/12/16	\$13.29	12	\$159.48
BK162062	3354-489	KERR-M	CAVIWIPES TOWELETTES CN160	10/12/16	\$12.79	24	\$306.96
BE221740	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	01/05/15	\$7.99	48	\$383.52
BE302381	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	01/30/15	\$7.99	48	\$383.52
BE545892	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	04/22/15	\$7.99	48	\$383.52
BE669699	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	06/03/15	\$7.99	36	\$287.64
BE680939	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	06/08/15	\$0.00	5	\$0.00
BE680939	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	06/08/15	\$7.99	15	\$119.85
BE804853	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	07/22/15	\$8.15	24	\$195.60
BE826722	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	07/29/15	\$8.15	24	\$195.60
					A- -		*

08/19/15

08/26/15

09/09/15

09/22/15

10/05/15

10/15/15

\$7.99

\$7.99

\$7.99

\$7.99

\$7.99

\$7.99

24

12

24

12

24

24

\$191.76

\$95.88

\$191.76

\$95.88

\$191.76

\$191.76

Z3 TOWELETTE WIPES 6X6.75CN160

BE889497

BE909208

BE944120

BJ021375

BJ057905

BJ092358

3738-967

3738-967

3738-967

3738-967

3738-967

3738-967

BENCO

BENCO

BENCO

BENCO

BENCO

BENCO

Purchas Case: 24-11-728 pmm Doc 69 Filed 06/04/24 Entered 06/04/24-17:00:116DELDAS MAIDONTICS Document Page 34 of 68

Asepsis - Surface Disinf Wipe

	Surface Disi	•					
Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BJ133827	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	10/29/15	\$7.99	12	\$95.88
BJ166248	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	11/10/15	\$7.99	12	\$95.88
BJ166645	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	11/10/15	\$7.99	12	\$95.88
BJ183249	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	11/16/15	\$9.49	24	\$227.76
BJ209158	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	11/24/15	\$9.49	24	\$227.76
BJ259767	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	12/11/15	\$9.49	24	\$227.76
BJ307095	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	01/04/16	\$0.00	4	\$0.00
BJ307095	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	01/04/16	\$8.99	24	\$215.76
BJ334022	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	01/11/16	\$0.00	4	\$0.00
BJ334022	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	01/11/16	\$8.99	24	\$215.76
BJ357392	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	01/19/16	\$0.00	4	\$0.00
BJ357392	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	01/19/16	\$8.99	24	\$215.76
BJ406862	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	02/03/16	\$9.49	24	\$227.76
BJ460174	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	02/22/16	\$9.49	12	\$113.88
BJ491695	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	03/02/16	\$9.49	24	\$227.76
BJ522863	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	03/11/16	\$9.49	12	\$113.88
BJ552676	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	03/22/16	\$9.49	24	\$227.76
BJ605745	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	04/08/16	\$9.49	24	\$227.76
BJ645404	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	04/08/16	\$9.49	24	\$227.76
			Z3 TOWELETTE WIPES 6X6.75CN160				
BJ693847	3738-967	BENCO		05/06/16	\$9.49	24	\$227.76
BJ718556	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	05/16/16	\$9.49	24	\$227.76
BJ765390	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	06/01/16	\$8.99	12	\$107.88
BJ786018	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	06/08/16	\$8.99	12	\$107.88
BJ808175	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	06/15/16	\$8.99	12	\$107.88
BJ817597	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	06/20/16	\$8.99	12	\$107.88
BJ838144	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	06/27/16	\$8.99	12	\$107.88
BJ858476	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	07/05/16	\$0.00	3	\$0.00
BJ858476	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	07/05/16	\$9.49	12	\$113.88
BJ864525	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	07/06/16	\$0.00	3	\$0.00
BJ864525	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	07/06/16	\$9.49	12	\$113.88
BJ887203	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	07/14/16	\$0.00	6	\$0.00
BJ887203	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	07/14/16	\$9.49	24	\$227.76
BJ930534	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	07/28/16	\$9.99	2	\$19.98
BJ930536	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	07/28/16	\$0.00	3	\$0.00
BJ930536	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	07/28/16	\$9.49	12	\$113.88
BJ938296	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	08/01/16	\$0.00	3	\$0.00
BJ938296	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	08/01/16	\$9.49	12	\$113.88
BJ971225	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	08/10/16	\$0.00	3	\$0.00
BJ971225	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	08/10/16	\$9.49	12	\$113.88
BK004928	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	08/22/16	\$0.00	3	\$0.00
BK004928	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	08/22/16	\$9.49	12	\$113.88
BK030327	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	08/30/16	\$0.00	3	\$0.00
BK030327	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	08/30/16	\$9.79	12	\$117.48
BK057321	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	09/08/16	\$9.79	18	\$176.22
BK091275	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	09/20/16	\$8.79	24	\$210.96
BK109893	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	09/26/16	\$8.79	12	\$105.48
BK115533	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	09/27/16			
					\$8.79	18	\$158.22
BK132098	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	10/03/16	\$9.99	1	\$9.99
BK188280	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	10/20/16	\$8.79	12	\$105.48
BK228604	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	11/02/16	\$9.99	2	\$19.98
BK242001	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	11/07/16	\$9.99	1	\$9.99
BK261661	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	11/14/16	\$8.79	24	\$210.96
BK296008	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	11/28/16	\$8.79	24	\$210.96
BK323159	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	12/05/16	\$8.79	24	\$210.96
BK389724	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	12/28/16	\$8.79	48	\$421.92

Purchas Case: 24-11728 pmm Doc 69 Filed 06/04/24 Entered 06/04/24-17:00:116 Del Das Main ONTICS Document Page 35 of 68

Asepsis - Surface Disinf Wipes

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BK451226	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	01/17/17	\$0.00	4	\$0.00
BK451226	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	01/17/17	\$8.79	24	\$210.96
BK499117	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	01/31/17	\$0.00	4	\$0.00
BK499117	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	01/31/17	\$8.79	24	\$210.96
BK542198	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	02/13/17	\$8.79	24	\$210.96
BK569334	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	02/21/17	\$8.79	24	\$210.96
BK643710	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	03/16/17	\$8.79	12	\$105.48
BK665837	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	03/22/17	\$8.79	24	\$210.96
BK688681	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	03/29/17	\$8.79	24	\$210.96
BK702544	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	04/03/17	\$8.79	24	\$210.96
BK751135	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	04/17/17	\$8.79	12	\$105.48
BK773879	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	04/24/17	\$8.79	24	\$210.96
BK833414	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	05/10/17	\$8.79	12	\$105.48
BK873949	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	05/23/17	\$8.79	24	\$210.96
BK899014	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	06/01/17	\$8.79	12	\$105.48
BN016517	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	06/22/17	\$8.79	24	\$210.96
BN403278	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	10/25/17	\$0.00	4	\$0.00
BN403278	3738-967	BENCO	Z3 TOWELETTE WIPES 6X6.75CN160	10/25/17	\$8.79	12	\$105.48

Total for Asepsis - Surface Disinf Wipes: \$13,150.59

Asepsis - Ultra Solutions, Enzymatic, Accs

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE228099	2264-337	HUFRIE	IMS ENZYMAX GAL	01/07/15	\$59.99	4	\$239.96
BE440379	2264-337	HUFRIE	IMS ENZYMAX GAL	03/18/15	\$59.99	11	\$659.89
BE440379-	1 2264-337	HUFRIE	IMS ENZYMAX GAL	03/18/15	\$59.99	1	\$59.99
BE651585	2264-337	HUFRIE	IMS ENZYMAX GAL	05/28/15	\$59.99	6	\$359.94
BE889497	2264-337	HUFRIE	IMS ENZYMAX GAL	08/19/15	\$59.99	8	\$479.92

Total for Asepsis - Ultra Solutions, Enzymatic, Accs: \$1,799.70

Total for Asepsis: \$18,336.38



Cosmetic & Restorative

Bleach Block-out,Paint-on-dam

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE302381	2102-378	PREMIE	PERFECTA BLOCK-OUT MAT SYR PK2	01/30/15	\$24.00	5	\$120.00
			Total for Blaach Block-out Paint-on-dam:				

Bleach - In-office

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE516240	3982-158	INTERM	FLUORESCENT WHT DOC MNT 22% KT	04/14/15	\$29.99	3	\$89.97
				Total for Bleach - In-office:			\$89.97

Composites - Accessories

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE545892	4125-117	MYDEN	DISPEN TIP 18GA PNK BG100	04/22/15	\$10.66	4	\$42.64
BE826722	4125-117	MYDEN	DISPEN TIP 18GA PNK BG100	07/29/15	\$10.66	7	\$74.62
BE826722-	1 4125-117	MYDEN	DISPEN TIP 18GA PNK BG100	07/29/15	\$10.66	1	\$10.66
BE826722-2	2 4125-117	MYDEN	DISPEN TIP 18GA PNK BG100	07/29/15	\$10.66	2	\$21.32
			·	Total for Composites - Accessories:			\$149.24

Total for Cosmetic & Restorative: \$359.21

©2018 Benco Dental Page 4 of 14 Printed on : 6/13/2018



Disposables & Evacuations

Cotton Rolls, Driangles

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE804853	4556-376	BENCO	COTTON ROLLS MED NS BX2000	07/22/15	\$22.99	1	\$22.99
BJ786019	4556-376	BENCO	COTTON ROLLS MED NS BX2000	06/08/16	\$20.99	1	\$20.99
			<u> </u>	Total for Cotton Rolls, Driangles:			\$43.98

Dispensers, Organizers For Disposables

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount		
BJ586527	1261-154	CROSS	COTTON ROLL DISPENSER WHITE	04/04/16	\$27.19	6	\$163.14		
			Total for Disp	Total for Dispensers, Organizers For Disposables:					

Disposable - Cups

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE302381	1269-236	BENCO	CUPS PLASTIC 5OZ BLU CS1000	01/30/15	\$31.99	2	\$63.98
BE545892	1269-236	BENCO	CUPS PLASTIC 5OZ BLU CS1000	04/22/15	\$29.99	1	\$29.99
BE804853	1269-236	BENCO	CUPS PLASTIC 5OZ BLU CS1000	07/22/15	\$30.49	1	\$30.49
BE804853	1269-254	BENCO	CUPS PLASTIC 5OZ YEL CS1000	07/22/15	\$30.49	1	\$30.49
BE804853	1712-023	BENCO	CUPS PLASTIC 5OZ ROSE CS1000	07/22/15	\$30.49	3	\$91.47
BE545892	2264-211	BENCO	CUPS PLASTIC 5OZ GRN CS1000	04/22/15	\$29.99	1	\$29.99
				Total for Disposable - Cups:			\$276.41

Disposable - Headrest Covers

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE361456	1550-841	BENCO	HR COVERS 11"X9.5" CLR BX250	02/19/15	\$11.99	1	\$11.99
BE546135	3670-075	DTSPLY	DISPOS-A-SHIELD HR COVER BX250	04/30/15	\$41.99	4	\$167.96
			Total for Disposable - Headrest Covers:				\$179.95

Disposable - Tray Covers, Trays

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE302381	1106-625	BENCO	TRAY COVERS B YEL BX1000	01/30/15	\$25.95	2	\$51.90
BE302381	2449-361	BENCO	TRAY COVERS B AQUA BX1000	01/30/15	\$26.73	3	\$80.19
BE440379	4544-496	BENCO	TRAY COVERS B VALU WHT BX1000	03/18/15	\$19.99	3	\$59.97
	Total for Disposable - Tray Covers, Trays:					\$192.06	

Evacuation - Low Volume

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BN908998	1312-796	PULPDENT	HYGOFORMIC SE ADAPTER #2 SET 5	04/02/18	\$3.39	5	\$16.95
BN908998	1462-482	CROSS	SALIVA EJECTORS HYGOFORMIC 100	04/02/18	\$11.29	5	\$56.45
BE302381	3743-639	BENCO	SALIVA EJECTORS WHT/WHT BG100	01/30/15	\$3.49	30	\$104.70
				Total for Evacuation - Low Volume:			\$178.10

Total for Disposables & Evacuations: \$1,033.64



Impression Material

Imp Mat - Alginate, Accessories

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BJ969317	2327-073	BENCO	EMULATE ALGINATE FS 500GM BAG	08/09/16	\$10.79	2	\$21.58
BK389068	2327-073	BENCO	EMULATE ALGINATE FS 500GM BAG	12/27/16	\$9.79	30	\$293.70
BK389068	3506-958	BENCO	ALGINATE CONTAINER LID	12/27/16	\$0.00	10	\$0.00
BE440379	3771-868	BENCO	EMULATE ALGINATE FAST 20#	03/18/15	\$146.00	2	\$292.00
BE584445	3771-868	BENCO	EMULATE ALGINATE FAST 20#	05/05/15	\$162.99	4	\$651.96
BE944927	3771-868	BENCO	EMULATE ALGINATE FAST 20#	09/09/15	\$162.99	4	\$651.96
BE944927-	1 3771-868	BENCO	EMULATE ALGINATE FAST 20#	09/09/15	\$162.99	2	\$325.98
BJ969290	3771-868	BENCO	EMULATE ALGINATE FAST 20#	08/10/16	\$162.99	5	\$814.95

Purchase Cases 24-11-728 pmm

Doc 69 Filed 06/04/24 Entered 06/04/24-17-00:116_DELDASG Main ONTICS Page 37 of 68 Document

Imp Mat - Alginate, Accessories

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BK389068	4651-441	BENCO	EMULATE ALGINATE CONT W/LABEL	12/27/16	\$0.00	10	\$0.00

Total for Imp Mat - Alginate, Accessories:

\$3,052.13

Imp Mat - Pads, Spatulas, Scoops

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BK389068	3281-709	BENCO	EMULATE PWD SCOOP AND LIQ MEAS	12/27/16	\$0.00	10	\$0.00
			Total for	Imp Mat - Pads,Spatul	as,Scoops:		\$0.00

Total for Impression Material: \$3,052.13



Instruments

Perio - Ultrasonic Tips

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BN580646	3448-404	HUFRIE	SWIVEL #10 30K DIRECT FLOW	12/18/17	\$211.99	6	\$1,271.94
BN580610	4056-540	HUFRIE	INSERT #1000 TRIPLE BEND 30K	12/18/17	\$211.99	6	\$1,271.94
				Total for Perio - Ultra	asonic Tips:		\$2.543.88

Pros - Placement&crown Sealant,Removal

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BJ586527-1	1254-439	HUFRIE	CALIPER IWANSON FOR METAL	04/07/16	\$119.49	1	\$119.49
			Total for Pros - Pla	cement&crown Seala	nt,Removal:		\$119.49

Pros - Cement & Other Spatulas

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE889497-1	1897-996	ZIRC	SPATULA CEMENT DE #2	08/19/15	\$3.99	15	\$59.85
			·	Total for Pros - Cement & Other	Spatulas:		\$59.85

Instruments - Orthodontic

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BJ045037-1	4626-620	ORTESS	PLIER RACK UPRIGHT W/CVR	10/06/15	\$65.49	8	\$523.92
BJ045037-1	4652-600	ORTESS	ARCHWIRE ORGANIZER W/LID	10/06/15	\$68.29	8	\$546.32
BJ375922	4652-600	ORTESS	ARCHWIRE ORGANIZER W/LID	01/27/16	\$68.29	-7	(\$478.03)
				Total for Instruments - Or	rthodontic:		\$592.21

Surgical - Aspirator, Retractor, Mouthprop

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE440379-2	4845-027	ORTESS	TONGUE BLOCK DISP CHERRY PK50	03/20/15	\$33.00	4	\$132.00
			Total for Surgical - A	spirator,Retract	or,Mouthprop:		\$132.00

Surgical - Scissors (Crown & Collar)

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE680939	1037-825	BENCO	SCISSORS C-C 4.5" CVD SMOOTH	06/08/15	\$9.29	6	\$55.74
BE680939	1697-023	BENCO	SCISSORS NORTHBENT STITCH 4.75	06/08/15	\$12.00	2	\$24.00
			Total for Sur	gical - Scissors (Crowr	. & Collar):		\$79.74

Total for Instruments: \$3,527.17



Laboratory Products

Lab - Vacuum Form - Accessory

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE348207	2580-914	NK	INSTA COOL SPRAY 100Z	02/16/15	\$17.99	6	\$107.94
BE348207-	1 2580-914	NK	INSTA COOL SPRAY 100Z	02/20/15	\$17.99	2	\$35.98
BE440379	2580-914	NK	INSTA COOL SPRAY 100Z	03/18/15	\$17.99	6	\$107.94
BE440379-3	3 2580-914	NK	INSTA COOL SPRAY 100Z	03/24/15	\$17.99	6	\$107.94

©2018 Benco Dental Page 6 of 14 Printed on: 6/13/2018

Doc 69 Filed 06/04/24 Entered 06/04/24-17-00:116_DELDASG MAIDONTICS Purchase Cases 24-11-1728 pmm

Document Page 38 of 68

Lab - Vacuum Form - Accessory

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE598403	2580-914	NK	INSTA COOL SPRAY 100Z	05/11/15	\$17.99	8	\$143.92
			·	Total for Lab - Vacuum Forn	ı - Accessory:		\$503.72

Lab - Gypsum - Base Stone

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE237950	1678-919	WHIPMI	SNAPSTONE PNK FAST SET 25#	01/09/15	\$46.00	1	\$46.00
BE348207	1678-919	WHIPMI	SNAPSTONE PNK FAST SET 25#	02/16/15	\$46.90	1	\$46.90
BE484254	1678-919	WHIPMI	SNAPSTONE PNK FAST SET 25#	04/02/15	\$0.00	2	\$0.00
BE484254	1678-919	WHIPMI	SNAPSTONE PNK FAST SET 25#	04/02/15	\$46.90	4	\$187.60
BE685527	1678-919	WHIPMI	SNAPSTONE PNK FAST SET 25#	06/09/15	\$0.00	1	\$0.00
BE685527	1678-919	WHIPMI	SNAPSTONE PNK FAST SET 25#	06/09/15	\$46.90	2	\$93.80
BN016517	1678-919	WHIPMI	SNAPSTONE PNK FAST SET 25#	06/22/17	\$65.49	2	\$130.98
BN164881	1678-919	WHIPMI	SNAPSTONE PNK FAST SET 25#	08/09/17	\$66.79	2	\$133.58
				Total for Lab - Gypsum - E	Base Stone:		\$638.86

Lab - Wax - Utility, Boxing

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE221740	1021-805	WHALED	WAX UTILITY STRIPS WHT BX80	01/05/15	\$16.79	4	\$67.16
BE440379	1021-805	WHALED	WAX UTILITY STRIPS WHT BX80	03/18/15	\$12.89	4	\$51.56
BJ672066	1021-805	WHALED	WAX UTILITY STRIPS WHT BX80	04/29/16	\$17.99	2	\$35.98
				Total for Lab - Wax - U	tility,Boxing:		\$154.70

Lab - Wax - Bite Blocks

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BJ758795	4947-748	PRACTI	HIGH HEAT BITE STICKS PK2	06/02/16	\$32.19	9	\$289.71
BJ758795-1	4947-748	PRACTI	HIGH HEAT BITE STICKS PK2	06/10/16	\$32.19	1	\$32.19
			Tot	tal for Lab - Wax - Bit	e Blocks:		\$321.90

Total for Laboratory Products: \$1,619.18



Large Equipment

Compressor Single

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
KW014802	3887-225	MIDMA	P21 OIL-LESS COMP 115V 1-3USR	10/25/16	\$4,495.00	1	\$4,495.00
				Total for Compre	ssor Single:		\$4,495.00

Upholstery Equipment

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
RR008148	3334-090	BENCOS	REUPHOLSTERY SERVICES	03/06/15	\$100.00	1	\$100.00
RR020322	3334-107	BENCOS	REUPHOLSTERY - STOOL	03/23/16	\$125.00	1	\$125.00
RR020322-	1 3334-107	BENCOS	REUPHOLSTERY - STOOL	04/06/16	\$125.00	1	\$125.00
RR020322-	2 3334-107	BENCOS	REUPHOLSTERY - STOOL	04/21/16	\$125.00	1	\$125.00
RR020322-	3 3334-107	BENCOS	REUPHOLSTERY - STOOL	05/10/16	\$125.00	2	\$250.00
				Total for Unholstery	-auinment		\$725.00

Total for Large Equipment: \$5,220.00



Parts

Parts - Biotec

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BK389068-2	2 4111-873	BIOTEC	HANDLE FOR CABINET	01/06/17	\$4.00	6	\$24.00
BK389068-2	2 4664-991	BIOTEC	STRAINER BASKET F SS SINK	01/06/17	\$35.00	3	\$105.00
BJ045037	4743-922	BIOTEC	TWIN WHEEL CASTER 60MM DIA	10/05/15	\$7.00	5	\$35.00
BJ657735	5042-580	BIOTEC	21" ULTRA SONIC DRAWER	06/30/16	\$180.00	1	\$180.00

©2018 Benco Dental Page 7 of 14 Printed on: 6/13/2018

Parts - Biotec

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BK184573	5102-005	BIOTEC	DRAWER SLIDE SIDE MT	10/25/16	\$42.00	2	\$84.00
				Total for D	arte - Biotoc:		\$429 00

Parts - Dci

Parts - DCI							
Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE266550	1764-147	DCI	STD / CONT SYR BUTTON CARTRIDG	01/20/15	\$8.70	10	\$87.00
BK167122	1764-147	DCI	STD / CONT SYR BUTTON CARTRIDG	10/13/16	\$9.00	20	\$180.00
BK300498	1764-147	DCI	STD / CONT SYR BUTTON CARTRIDG	11/29/16	\$9.00	1	\$9.00
BN346210	1764-147	DCI	STD / CONT SYR BUTTON CARTRIDG	10/05/17	\$9.00	10	\$90.00
BK389068	1957-564	DCI	ORING .5489IDX.070H PK12	12/27/16	\$8.20	2	\$16.40
BK389068	1989-333	DCI	ORING 7/16447IDX.052H PK12	12/27/16	\$8.20	2	\$16.40
BK389068	2022-535	DCI	PARKER SUPER ORING LUBE	12/27/16	\$32.00	1	\$32.00
BK389068	2085-825	DCI	ORING 7/16426IDX.070H PK12	12/27/16	\$8.20	2	\$16.40
BE266550	2142-450	DCI	ORING 1/4-1/4IDX1/32H PK12	01/20/15	\$2.80	1	\$2.80
BK167122	2142-450	DCI	ORING 1/4-1/4IDX1/32H PK12	10/13/16	\$2.90	2	\$5.80
BK300498	2142-450	DCI	ORING 1/4-1/4IDX1/32H PK12	11/29/16	\$2.90	1	\$2.90
BN346210	2142-450	DCI	ORING 1/4-1/4IDX1/32H PK12	10/05/17	\$2.90	1	\$2.90
BK389068	2176-316	DCI	TBG PLUG 1/16" PK10	12/27/16	\$5.70	1	\$5.70
BE266550	2184-870	DCI	FILTER ELEMENT REPL PK6	01/20/15	\$11.00	2	\$22.00
BK167122	2184-870	DCI	FILTER ELEMENT REPL PK6	10/13/16	\$11.00	3	\$33.00
BK300498	2184-870	DCI	FILTER ELEMENT REPL PK6	11/29/16	\$11.00	2	\$22.00
BN346210	2184-870	DCI	FILTER ELEMENT REPL PK6	10/05/17	\$11.00	2	\$22.00
BE266550	2225-245	DCI	ORING 1/16056IDX.060H PK12	01/20/15	\$2.80	1	\$2.80
BK167122	2225-245	DCI	ORING 1/16056IDX.060H PK12	10/13/16	\$2.90	2	\$5.80
BK300498	2225-245	DCI	ORING 1/16056IDX.060H PK12	11/29/16	\$2.90	1	\$2.90
BN346210	2225-245	DCI	ORING 1/16056IDX.060H PK12	10/05/17	\$2.90	1	\$2.90
BK389068	2226-646	DCI	TBG PLUG 1/8" PK10	12/27/16	\$6.00	1	\$6.00
BK389068	2266-353	DCI	REPL CAP WITH ORING GRY	12/27/16	\$6.40	2	\$12.80
BK389068	2307-102	DCI	PLUG .5" FOR HVE PORT	12/27/16	\$2.00	2	\$4.00
BJ217190	2511-659	DCI	REPL LEVER - SPOOL VALVE ASSY	11/30/15	\$23.00	5	\$115.00
BK389068	2522-503	DCI	UMBILICAL TBG STRINGER	12/27/16	\$34.00	1	\$34.00
BK389068	2557-575	DCI	SYRINGE TIP ADAPTER KT	12/27/16	\$28.80	2	\$57.60
BK389068	2561-426	DCI	TBG STRIPPER	12/27/16	\$2.00	1	\$2.00
FPINV5645	73079-769	DCI	TOGGLE VALVE	12/16/16	\$20.90	1	\$20.90
BK389068	4378-934	DCI	TOOL SYRINGE ASSY 3 IN 1 DCI	12/27/16	\$8.00	1	\$8.00
BK389068	4519-326	DCI	ORING .150ID X .070CS PK12	12/27/16	\$16.50	1	\$16.50
BK389068-2	2 4537-646	DCI	SWIVEL QD 3/16" SE PRECISION	01/06/17	\$11.00	2	\$22.00
BK389068-	5 4662-993	DCI	LOCTITE SUPERBOND 409 .10OZ	01/25/17	\$11.00	1	\$11.00
BK389068	4720-296	DCI	SE LEVER AND SPOOL ASSY	12/27/16	\$20.00	5	\$100.00
BK389068	4732-443	DCI	PRECISION COMFORT PREMIUM SE	12/27/16	\$43.00	5	\$215.00
BK389068	4772-141	DCI	CHAMBER SCREEN FILTER PK2	12/27/16	\$17.00	2	\$34.00
BK389068	4801-878	DCI	M9 GASKET KT	12/27/16	\$90.00	1	\$90.00
BK389068	4901-788	DCI	SYR BUTTON W/SPRING PK10	12/27/16	\$86.00	1	\$86.00
BK389068	4902-787	DCI	ORING .206X.103 VITON BRN PK12	12/27/16	\$8.20	2	\$16.40
BK389068-2		DCI	VERTICAL MT ASS HOLDER 4 POS	01/06/17	\$93.00	1	\$93.00
		-			Parts - Dci:	•	\$1,524.90
							+ -,-=

Parts - Tapmas

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BJ854537	2521-139	TAPMAS	PILOT VALVE WITH BALL ACTUATOR	08/10/16	\$115.00	1	\$115.00
BJ854537	3147-640	TAPMAS	1700 VALVE BLOCK SERVICE KT	08/10/16	\$37.50	2	\$75.00
				Total for Parts - Tapmas:			\$190.00

Purchas Case: 24-11728 pmm Doc 69 Filed 06/04/24 Entered 06/04/24-17:00:116DELDES MAIDONTICS
Document Page 40 of 68

Pa	rts	_	M	hi	ma

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BJ257751	1980-798	MIDMA	FILTER ULTRA AIR M-16	01/28/16	\$609.00	1	\$609.00
BN259285	2067-532	MIDMA	VIEW PIECE - COALESCING FILTER	09/08/17	\$68.50	1	\$68.50
BN268830	2067-532	MIDMA	VIEW PIECE - COALESCING FILTER	10/02/17	\$68.50	-1	(\$68.50)
BN259285	2253-376	MIDMA	PLUG HUMIDITY INDICATOR	09/08/17	\$129.00	1	\$129.00
BK195099	2263-472	MIDMA	DOOR RING GASKET FOR M9	10/24/16	\$56.20	2	\$112.40
BJ718071	2360-885	MIDMA	WATER LEVEL SENSOR TUBE ASSY	07/11/16	\$0.00	1	\$0.00
BK389068	2522-898	MIDMA	FUSE FOR STERILIZER	12/27/16	\$2.70	1	\$2.70
BJ393502	2582-930	MIDMA	HEATING ELEMENT FOR M9 STER	05/09/16	\$0.00	1	\$0.00
HS017797	3143-368	MIDMA	BASKET FOR M250 FULL SIZE	09/24/15	\$299.00	1	\$299.00
BK198020	3251-081	MIDMA	CAP / RELAY REPL 1HP 60HZ 115V	10/26/16	\$397.00	1	\$397.00
BK389068-2	2 3780-367	MIDMA	FUSE 1/4 AMP	01/06/17	\$4.50	1	\$4.50
KW014824	3909-979	MIDMA	SOUND COVER FOR P21	11/14/16	\$1,142.14	1	\$1,142.14
BN259285	3938-965	MIDMA	EXHAUST SILENCER	09/08/17	\$161.00	1	\$161.00
BN259285	4057-263	MIDMA	P21/P22/P32 MAINTENANCE KT	09/08/17	\$324.00	1	\$324.00
BJ393502	4066-360	MIDMA	HEATER WIRE HARNESS M9/M11	05/09/16	\$0.00	1	\$0.00
HS017797	4917-726	MIDMA	VISTACOOL DOUBLE UNIT #VC2MULT	09/24/15	\$925.00	1	\$925.00
BJ764107	4917-762	MIDMA	VISTACOOL M9 - M11 ADAPER KIT	08/24/16	\$0.00	2	\$0.00
BJ827733	4917-762	MIDMA	VISTACOOL M9 - M11 ADAPER KIT	06/22/16	\$0.00	1	\$0.00
BK148197	4917-762	MIDMA	VISTACOOL M9 - M11 ADAPER KIT	10/07/16	\$0.00	-1	\$0.00
HS017797	4917-762	MIDMA	VISTACOOL M9 - M11 ADAPER KIT	09/24/15	\$55.00	1	\$55.00
BJ718071	4918-154	MIDMA	TBG KYNAR HI TEMP 1/4"OD 18'	07/11/16	\$0.00	1	\$0.00
				Total for Pa	rts - Midma:		\$4,160.74

Parts - Practi

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE795143	3612-100	PRACTI	GLECO TRAP REPL BTL 640Z CS6	07/17/15	\$23.99	3	\$71.97
				Total for P	arte - Practi		\$71.97

Parts - Replac

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BJ665478	4352-336	REPLAC	CASSETTE SEAL STATIM 5000	04/27/16	\$70.87	2	\$141.74
BJ665478-1	4352-336	REPLAC	CASSETTE SEAL STATIM 5000	05/11/16	\$70.87	1	\$70.87
				Total for P	arts - Replac:		\$212.61

Parts - Scican

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BK389068	2195-402	SCICAN	SEAL AND LUBE KT STATIM 5000	12/27/16	\$126.00	1	\$126.00
BJ665478	2381-022	SCICAN	FILTER BIOLOGICAL C	04/27/16	\$38.85	3	\$116.55
BK389068	2381-022	SCICAN	FILTER BIOLOGICAL C	12/27/16	\$38.85	2	\$77.70
BJ665478	2381-031	SCICAN	AIR COMP FILTER FOR 5000 7000	04/27/16	\$27.40	3	\$82.20
BK389068	2381-031	SCICAN	AIR COMP FILTER FOR 5000 7000	12/27/16	\$27.40	2	\$54.80
BK389068	2449-754	SCICAN	THERMAL FUSE FOR STATIM 5000	12/27/16	\$22.95	1	\$22.95
BJ718438	4087-212	SCICAN	INLINE WATER FILTER	05/16/16	\$17.55	1	\$17.55
BK195099	4302-676	SCICAN	BRAVO DOOR GASKET	10/24/16	\$69.00	2	\$138.00
BJ665478	4359-295	SCICAN	BRAVO BACTERIOLOGICAL FILTER	04/27/16	\$41.05	3	\$123.15
BJ828967	4359-295	SCICAN	BRAVO BACTERIOLOGICAL FILTER	06/22/16	\$41.05	1	\$41.05
BJ152454	4534-523	SCICAN	BRAVO SERVICE UPGRADE KIT	11/06/15	\$0.00	1	\$0.00
BJ152454	4682-980	SCICAN	BRAVO WIRE HARNESS	11/06/15	\$0.00	1	\$0.00
BJ153185	4757-631	SCICAN	BRAVO FUSE 250V 15A FAST ACT	11/06/15	\$7.65	2	\$15.30
				Total for Part	s - Scican:		\$815.25

Parts - Tuttn

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE728488	1640-146	TUTTN	GASKET MODEL 1730 STERILIZER	07/01/15	\$54.80	2	\$109.60
BE728488	1681-807	TUTTN	SAFETY VALVE FOR ALL MODELS	07/01/15	\$64.00	1	\$64.00
BE940206	1681-807	TUTTN	SAFETY VALVE FOR ALL MODELS	09/08/15	\$64.00	1	\$64.00
BE940206	1995-228	TUTTN	DOOR MICROSWITCH	09/08/15	\$38.24	1	\$38.24

Purchas Case: 24-11728 pmm Doc 69 Filed 06/04/24 Entered 06/04/24-17:00:116DELDAS MAIDONTICS Document Page 41 of 68

Parts -	Tuttn
---------	-------

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE728488	2097-545	TUTTN	WATER LEVEL SWITCH FOR E/EK	07/01/15	\$97.48	1	\$97.48
BE728488	2168-290	TUTTN	COOLING COIL 23/2540 SERIES	07/01/15	\$132.22	1	\$132.22
BE680939	3389-273	TUTTN	HEPA FILTER FOR 3870 STER	06/08/15	\$99.95	1	\$99.95
BE728488	3389-273	TUTTN	HEPA FILTER FOR 3870 STER	07/01/15	\$121.26	1	\$121.26
BK389068	3389-273	TUTTN	HEPA FILTER FOR 3870 STER	12/27/16	\$121.26	2	\$242.52
BK389068-	1 3389-273	TUTTN	HEPA FILTER FOR 3870 STER	01/05/17	\$121.26	1	\$121.26

Total for Parts - Tuttn: \$1,090.53

\$8,494.00

\$103.14

Total for Parts:

Total for Preventive - Suction Syst Cleaners:



Prophy, Preventative, and Preventive

Preventive - Suction Syst Cleaners

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BK231128	4139-031	BENCO	Z3 EVAC CLEANER LIQ 64OZ	11/03/16	\$15.99	2	\$31.98
BK311926	4139-031	BENCO	Z3 EVAC CLEANER LIQ 64OZ	12/01/16	\$17.79	4	\$71.16

Preventive - Processor Cleaners

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount		
BK167122	2015-436	MIDMA	SPEED-CLEAN CONCENTRATE 160Z	10/13/16	\$16.99	3	\$50.97		
			Total for Preventive - Processor Cleaners:						

Preventive - H.P. Lubricants & Cleaners

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE637447	3960-574	SCICAN	STATMATIC SPRAY HP MAIN 500ML	05/22/15	\$30.00	2	\$60.00
BE827045	3960-574	SCICAN	STATMATIC SPRAY HP MAIN 500ML	07/29/15	\$30.00	2	\$60.00
			Total for Preventive - H.P. Lubricants & Cleaners:				

Preventive - Suction Traps,Syr

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE699046	2152-725	PINNA	EVAC-U-TRAP FILTER #2350-FSBX8	06/15/15	\$113.79	1	\$113.79
BJ325838-1	2152-725	PINNA	EVAC-U-TRAP FILTER #2350-FSBX8	01/08/16	\$114.79	1	\$114.79
BK389068	4381-215	DCI	SCREEN VAC CANISTER 1-7/8 P100	12/27/16	\$45.50	1	\$45.50
			Т	Total for Preventive - Suction Traps,Syr:			\$274.08

Prophy - Floss

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE440379	4737-840	BENCO	PROSYS PREM FLOSS 200YD PL	03/18/15	\$4.99	1	\$4.99
				Total for Prophy - Floss:			\$4.99

Prophy - Flossers

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE440379	4064-291	PLATCO	FLOSSER PLATYPUS SAMPLES PK225	03/18/15	\$33.95	5	\$169.75
BE584445	4064-291	PLATCO	FLOSSER PLATYPUS SAMPLES PK225	05/05/15	\$33.95	10	\$339.50
BE685527	4064-291	PLATCO	FLOSSER PLATYPUS SAMPLES PK225	06/09/15	\$33.95	6	\$203.70
BE804853	4064-291	PLATCO	FLOSSER PLATYPUS SAMPLES PK225	07/22/15	\$33.95	8	\$271.60
BE909208	4064-291	PLATCO	FLOSSER PLATYPUS SAMPLES PK225	08/26/15	\$33.95	3	\$101.85
BJ654791	4064-291	PLATCO	FLOSSER PLATYPUS SAMPLES PK225	04/25/16	\$41.49	5	\$207.45
				Total for Prophy - Flossers:		\$1,293.85	

Prophy - Tongue Cleaners

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BJ665410	3158-389	BIOCU	TONGUE SWEEPER MODEL L	05/02/16	\$20.19	4	\$80.76
				Total for Prophy - Tongue Cleaners:			\$80.76

©2018 Benco Dental Page 10 of 14 Printed on: 6/13/2018

Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:116 DEL DESCRIPTION TICS Purchase Cases 24-11-1728 pmm Document Page 42 of 68

Prophy - Fluorides - Home

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BJ915985	4910-938	GCAMER	MI PASTE PLUS 40GM ASST BX10	07/22/16	\$156.99	6	\$941.94
			Total for Prophy - Fluorides - Home:				\$941.94

Halitosis Treatments/Toothpaste

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount		
BJ285756	3358-805	P&G	TOOTHPASTE WHITENING SCOPEBX72	12/22/15	\$23.99	1	\$23.99		
BE810896	4284-688	MMM	CLINPRO 5000 1.1 NAF 4OZ SPRMT	07/23/15	\$9.53	24	\$228.72		
BJ249895	4703-457	P&G	TOOTHPASTE CAVITY PROTECT BX72	12/09/15	\$23.99	1	\$23.99		
BE302291	4805-061	GSK	AQUAFRESH CAV PROTECT 5.6OZ 12	01/30/15	\$31.79	2	\$63.58		
BE545892	4805-061	GSK	AQUAFRESH CAV PROTECT 5.6OZ 12	04/22/15	\$31.79	2	\$63.58		
BE804853	4805-061	GSK	AQUAFRESH CAV PROTECT 5.6OZ 12	07/22/15	\$31.79	2	\$63.58		
BE804853-	1 4805-061	GSK	AQUAFRESH CAV PROTECT 5.6OZ 12	07/29/15	\$31.79	1	\$31.79		
BJ234315	4805-061	GSK	AQUAFRESH CAV PROTECT 5.6OZ 12	12/03/15	\$31.79	3	\$95.37		
BJ559606	4805-061	GSK	AQUAFRESH CAV PROTECT 5.6OZ 12	03/24/16	\$31.79	2	\$63.58		
BJ752913	4805-061	GSK	AQUAFRESH CAV PROTECT 5.6OZ 12	05/26/16	\$31.79	2	\$63.58		
BJ842773	4805-061	GSK	AQUAFRESH CAV PROTECT 5.6OZ 12	06/28/16	\$31.79	2	\$63.58		
BK873949	4805-061	GSK	AQUAFRESH CAV PROTECT 5.6OZ 12	05/23/17	\$31.79	2	\$63.58		
BN403278	4805-061	GSK	AQUAFRESH CAV PROTECT 5.6OZ 12	10/25/17	\$32.79	3	\$98.37		
BJ166592	4841-567	P&G	TOOTHPASTE GUM PROT .85 BX36	11/10/15	\$12.49	1	\$12.49		
BJ166645	4841-567	P&G	TOOTHPASTE GUM PROT .85 BX36	11/10/15	\$12.49	1	\$12.49		
BJ619235	4991-039	P&G	TOOTHPASTE ADV EX GUM .85 BX36	04/13/16	\$12.49	2	\$24.98		
	-		Total for	Total for Halitosis Treatments/Toothpaste:					

Prophy - Mouthwash, Spray, Disclos

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE237950	1834-099	J&J	LISTERINE COOLMINT GAL	01/09/15	\$21.00	1	\$21.00
BE484254	4547-162	J&J	LISTERINE ULTRA CMINT 1.5L CS6	04/02/15	\$35.00	4	\$140.00

Total for Prophy - Mouthwash, Spray, Disclos: \$161.00

Prophy - Manual Toothbrushes

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BN403278	3932-934	PLAKSM	TOOTHBRUSH BRIGHT CHOICE BX144	10/25/17	\$24.99	10	\$249.90
			Total fo	or Prophy - Manual Too	thbrushes:		\$249.90

Total for Prophy, Preventative, and Preventive: \$4,277.88



Repairs

Repair - In-house Sm Equip

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
RR018525	3280-915	BENCOS	SPORE TEST PROCESSING FEE	01/27/16	\$5.00	1	\$5.00
RR018525	3743-899	TUTTN	TUTTNAUER REPAIR ONE HOUR	01/27/16	\$150.00	2	\$300.00
	Total for Repair - In-house Sm Equip:					\$305.00	

Total for Repair - In-house Sm Equip:

Repair - Factory

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
C0296199	2116-265	STAR	STAR FACTORY REPAIR WTY	04/21/16	\$0.00	1	\$0.00
				Total for Rea	pair - Factory:		\$0.00

Total for Repairs: \$305.00



Safety

Safety - Emergency Products

Order Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE440379-4 4099-781	HEACOR	BASIC EMERGENC ADLT AND PED KT	04/06/15	\$725.00	1	\$725.00

Total for Safety - Emergency Products: \$725.00

Purchas Case: 24-11728 pmm Doc 69 Filed 06/04/24 Entered 06/04/24-17:00:116DELPAS Main ONTICS Document Page 43 of 68

Safety - Monitors

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE440379-6	4163-988	ICCARE	INSTADOSE GRN USB 1YR SERVICE	07/10/15	\$89.95	1	\$89.95
BE440379-5	4317-106	ICCARE	INSTADOSE BLU USB 1YR SERVICE	04/21/15	\$89.95	1	\$89.95
BE440379-6	4317-115	ICCARE	INSTADOSE PNK USB 1YR SERVICE	07/10/15	\$89.95	1	\$89.95
BE440379-6	4317-133	ICCARE	INSTADOSE BLK USB 1YR SERVICE	07/10/15	\$89.95	1	\$89.95
BJ616818	4701-977	ICCARE	INSTADOSE RENEW USB 1YR SERV	05/06/16	\$114.99	4	\$459.96
BK720142	4701-977	ICCARE	INSTADOSE RENEW USB 1YR SERV	05/01/17	\$114.99	4	\$459.96
BN922420	4701-977	ICCARE	INSTADOSE RENEW USB 1YR SERV	04/19/18	\$115.00	4	\$460.00
				Total for Safety	/ - Monitors:		\$1,739.72

Safety - Biohazard, Hazardous

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BJ586527	1604-739	CERTOL	HAZARDOUS WASTE BAG 10GA BX100	04/04/16	\$37.29	1	\$37.29
			Total f	or Safety - Biohazaro	I,Hazardous:		\$37.29

Total for Safety: \$2,502.01



Service

Labor - Only #999h3004

Labor - O	niy #999h300	4					
Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
FPINV362 9	123174-343	BENCOS	HALF HOUR INITIAL LABOR CHARGE	09/08/15	\$136.04	1	\$136.04
FPINV387	21 3174-343	BENCOS	HALF HOUR INITIAL LABOR CHARGE	11/05/15	\$136.04	1	\$136.04
FPINV444	81 3174-343	BENCOS	HALF HOUR INITIAL LABOR CHARGE	03/22/16	\$136.04	1	\$136.04
FPINV469	81 3174-343	BENCOS	HALF HOUR INITIAL LABOR CHARGE	05/16/16	\$136.04	1	\$136.04
FPINV477	163174-343	BENCOS	HALF HOUR INITIAL LABOR CHARGE	06/03/16	\$136.04	1	\$136.04
FPINV485	223174-343	BENCOS	HALF HOUR INITIAL LABOR CHARGE	06/23/16	\$136.04	1	\$136.04
FPINV487	95 3174-343	BENCOS	HALF HOUR INITIAL LABOR CHARGE	06/29/16	\$136.04	1	\$136.04
FPINV539	283174-343	BENCOS	HALF HOUR INITIAL LABOR CHARGE	10/25/16	\$136.04	1	\$136.04
FPINV690	833174-343	BENCOS	HALF HOUR INITIAL LABOR CHARGE	09/08/17	\$136.04	1	\$136.04
FPINV541	87 3986-225	BENCOS	CHARGEABLE INSTALL 1ST 1/2HR	10/27/16	\$150.00	1	\$150.00
FPINV362	124033-476	BENCOS	CONTINUATION CHARGE 1/2 HR	09/08/15	\$105.47	2	\$210.94
FPINV363	14 4033-476	BENCOS	CONTINUATION CHARGE 1/2 HR	09/10/15	\$105.47	3	\$316.41
FPINV387	21 4033-476	BENCOS	CONTINUATION CHARGE 1/2 HR	11/05/15	\$105.47	1	\$105.47
FPINV388	38 4033-476	BENCOS	CONTINUATION CHARGE 1/2 HR	11/09/15	\$105.47	2	\$210.94
FPINV393	47 4033-476	BENCOS	CONTINUATION CHARGE 1/2 HR	11/19/15	\$105.47	4	\$421.88
FPINV446	17 4033-476	BENCOS	CONTINUATION CHARGE 1/2 HR	03/24/16	\$105.47	3	\$316.41
FPINV469	81 4033-476	BENCOS	CONTINUATION CHARGE 1/2 HR	05/16/16	\$105.47	1	\$105.47
FPINV477	16 4033-476	BENCOS	CONTINUATION CHARGE 1/2 HR	06/03/16	\$105.47	1	\$105.47
FPINV485	22 4033-476	BENCOS	CONTINUATION CHARGE 1/2 HR	06/23/16	\$105.47	1	\$105.47
FPINV491	174033-476	BENCOS	CONTINUATION CHARGE 1/2 HR	07/07/16	\$105.47	2	\$210.94
FPINV539	28 4033-476	BENCOS	CONTINUATION CHARGE 1/2 HR	10/25/16	\$105.47	1	\$105.47
FPINV690	83 4033-476	BENCOS	CONTINUATION CHARGE 1/2 HR	09/08/17	\$105.47	1	\$105.47
FPINV692	124033-476	BENCOS	CONTINUATION CHARGE 1/2 HR	09/12/17	\$105.47	1	\$105.47
FPINV401 0	38 4827-921	BENCOS	PRESCHEDULE PM INITAL HR LABOR	12/10/15	\$170.00	1	\$170.00

Purchase Case, 24-11728 pmm Doc 69 Filed 06/04/24 Entered 06/04/24-17500:116DELDES Document Page 44 of 68

Labor -	Only	#999h3004
---------	------	-----------

Order Item	Mfgr	Description	Order Date	Price	Qty	Amount
FPINV564574827-9 0	21 BENCOS	PRESCHEDULE PM INITAL HR LABOR	12/16/16	\$170.00	1	\$170.00
FPINV401384830-3	91 BENCOS	PRESCHEDULED PM ADDTL 1/2 HOUR	12/10/15	\$85.00	3	\$255.00
FPINV564574830-3	91 BENCOS	PRESCHEDULED PM ADDTL 1/2 HOUR	12/16/16	\$85.00	4	\$340.00
'			Total for Labor - Only #999h3004:			\$4,735.17

Labor

Order It	em	Mfgr	Description	Order Date	Price	Qty	Amount
FPINV3670814 9	15-738	WHALED	WARRANTY NO CHARGE 1/2HR	09/18/15	\$0.00	1	\$0.00
FPINV3913914 4	15-738	WHALED	WARRANTY NO CHARGE 1/2HR	11/13/15	\$0.00	1	\$0.00
FPINV4225514 3	15-738	WHALED	WARRANTY NO CHARGE 1/2HR	01/29/16	\$0.00	2	\$0.00
FPINV42485 14 0	15-738	WHALED	WARRANTY NO CHARGE 1/2HR	02/04/16	\$0.00	3	\$0.00
FPINV3123215 6	82-192	BENCOS	INITIAL INSTALLATION CHARGE	05/05/15	\$0.00	1	\$0.00
FPINV3123223 6	75-726	BENCOS	ADDTL INSTALLATION 1/2HR	05/05/15	\$0.00	5	\$0.00
FPINV5418723 9		BENCOS	ADDTL INSTALLATION 1/2HR	10/27/16	\$0.00	3	\$0.00
FPINV3665025 2		BENCOS	COURTESY ONE-HALF HOUR	09/17/15	\$0.00	1	\$0.00
FPINV3934725 9		BENCOS	COURTESY ONE-HALF HOUR	11/19/15	\$0.00	2	\$0.00
FPINV7040125 0		BENCOS	COURTESY ONE-HALF HOUR	10/05/17	\$0.00	1	\$0.00
FPINV3325832 2	50-742	BENCOS	JOB SITE CHECK 1/2 HOUR	06/24/15	\$0.00	1	\$0.00
				Tota	al for Labor:		\$0.00

Total for Service: \$4,735.17



Small Equipment

Electric Motors

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
HS017169	4046-533	STAR	NUTORQUE SYSTEM	04/01/15	\$2,627.17	1	\$2,627.17
			·	Total for El	ectric Motors:		\$2,627.17

Instrument Stands & Carts

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BK389068-2	2253-803	ASEPT	DOUBLE MAYO STAND	01/06/17	\$892.00	2	\$1,784.00
			·	Total for Instrument Stands & Carts:			\$1,784.00

Sterilizers Pressure

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
HS017783	1882-475	MIDMA	M9 ULTRACLAVE AUTOCLAVE	09/18/15	\$4,564.00	1	\$4,564.00
HS017318	4583-373	SCICAN	BRAVO 17V AUTOCLAVE 120V/15A	05/04/15	\$5,983.33	1	\$5,983.33
Total for Sterilizers Pressure:				\$10,547.33			

Ultrasonic Cleaners (Instr)

Order	litem	IMITGI	Description	Order Date	Price	Qty	Amount
BE921719	3142-216	MIDMA	M250 SONICLEAN ULTRASON CLNR	09/14/15	\$1,499.95	1	\$1,499.95
BK389068-	4 3143-313	MIDMA	M250 ACCESSORY KT	01/13/17	\$434.00	1	\$434.00
			'	Total for Ultrasonic Cleaners (Instr):			\$1,933.95

Splash Hoods, Fishmouths, Etc

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BJ665478	2451-858	HANDLE	RESIN HOOD LEFT LT/SHIELD	04/27/16	\$81.00	1	\$81.00

Purchas Case 24-11728 pmm Doc 69 Filed 06/04/24 Entered 06/04/24-17-00:116 Document Page 45 of 68

Splash Hoods, Fishmouths, Etc

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BJ665478	2451-867	HANDLE	RESIN HOOD RIGHT LT/SHIELD	04/27/16	\$81.00	1	\$81.00

Total for Splash Hoods, Fishmouths, Etc: \$162.00

Total for Small Equipment:

\$17,054.45



Surgical/Ortho

Ortho - Wires & Hooks

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BJ441499	4653-878	ORTESS	DISP ARCHWIRE MARKERS PK100	02/15/16	\$19.79	10	\$197.90
				Total for Ortho - Wires & Hooks:			

Ortho - Elastics & Seperators

Order	ltem	Mfgr	Description	Order Date	Price	Qty	Amount
BJ045037-1 4	627-370	ORTESS	POWER CHAIN ORGANIZER	10/06/15	\$65.29	10	\$652.90
Total for Ortho - Elastics & Seperators:						\$652.90	

Total for Surgical/Ortho: \$850.80



X-Ray & Imaging

Xray - Envelopes, Hangers

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE361456	3966-390	BENCO	ENVELOPE COIN #3 KRAFT BX500	02/19/15	\$20.99	1	\$20.99
			Total for Xray - Envelopes, Hangers:				

Xray - Lead Apron & Hangers

Order	Item	Mfgr	Description	Order Date	Price	Qty	Amount
BE694848-1	1 1997-262	RINN	APRON HANGER	06/11/15	\$34.95	4	\$139.80
BE715967	1997-262	RINN	APRON HANGER	06/19/15	\$34.95	-2	(\$69.90)
BE694848-2	2 3522-467	PALMER	APRON LEAD 26 .3MM VINYL FGRN	06/18/15	\$164.00	1	\$164.00
BE694848	3522-609	PALMER	CHILD/PANO DUAL LEAD APRON GRY	06/11/15	\$141.94	1	\$141.94
BE694848-1	1 3523-260	PALMER	APRON LEAD 26 .3MM SLTGRY VNL	06/11/15	\$164.00	1	\$164.00
Total for Xray - Lead Apron & Hangers: \$						\$539.84	

Total for X-Ray & Imaging: \$560.83

Our Vision:

©2018 Benco Dental Page 14 of 14 Printed on : 6/13/2018

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 46 of 68

		Document Page 40 01 00		
Fill	in this information to identify the o	case:		
Del	btor name Philadelphia Orthod	lontics P.C.		
Uni	ited States Bankruptcy Court for the:	EASTERN DISTRICT OF PENNSYLVANIA		
Cas	se number (if known) 24-11728			
	<u> </u>		_	Check if this is an amended filing
Off	ficial Form 206D			
		Who Have Claims Secured by Pro	onerty	12/15
		Who have claims seedied by the	operty	12/13
	is complete and accurate as possible. o any creditors have claims secured by	dehtor's property?		
1. 0	•	age 1 of this form to the court with debtor's other schedules.	Debtor has nothing else to	report on this form
	Yes. Fill in all of the information b		Debter had nothing cloc to	roport on this form.
Par				
			Column A	Column B
	m, list the creditor separately for each clair	no have secured claims. If a creditor has more than one secured n.	Amount of claim	Value of collateral
			Do not deduct the value	that supports this claim
	7		of collateral.	
2.1	Bank of America Creditor's Name	Describe debtor's property that is subject to a lien Substantially all assets of Philadelphia	\$83,807.52	Unknown
		Orthodontics, P.C.		
	P.O. Box 5270 Carol Stream, IL 60197			
	Creditor's mailing address	Describe the lien		
		Blanket Lien on Business Assets as Security to Small Business Loan		
		Is the creditor an insider or related party?		
	tia.powell@bofa.com	■ No		
	Creditor's email address, if known	Yes		
	Date debt was incurred	Is anyone else liable on this claim? ☐ No		
	1/19/2022	■ Yes. Fill out Schedule H: Codebtors (Official Form 206H)		
	Last 4 digits of account number	Tes. Fill out <i>Schedule H. Codebtors</i> (Official Form 200H)		
	3797			
	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply		
	■ No	☐ Contingent		
	☐ Yes. Specify each creditor,	Unliquidated		
	including this creditor and its relative priority.	☐ Disputed		
2.2		Describe debtor's property that is subject to a lien	\$91,364.20	\$136,000.00
	Creditor's Name	Green X 18X15 RC (X-Ray Machine)		
	295 CenterPoint Blvd. Pittston, PA 18640			
	Creditor's mailing address	Describe the lien		
		Purchase Money Security		
		Is the creditor an insider or related party? No		
	Creditor's email address, if known	■ No □ Yes		
	2.22.00 0 0.11an addi 000, 11 11101111	Is anyone else liable on this claim?		
	Date debt was incurred	□ No		
	10/17/2021	■ Yes. Fill out Schedule H: Codebtors (Official Form 206H)		
	Last 4 digits of account number			
	7415 Do multiple creditors have an	As of the petition filing date, the claim is:		
	interest in the same property?	Check all that apply		

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 47 of 68

Philadelphia Orthodontic	Cs P.C. Cas	se number (if known)	24-11728	
Name	-			
No	Contingent			
☐ Yes. Specify each creditor,	Unliquidated			
including this creditor and its relative priority.	☐ Disputed			
Clarion Financial	Describe debtor's property that is subject to a lien	ı	\$28,526.52	\$39,626.0
Creditor's Name	2 Pro 95-S 3-D printers			
295 CenterPoint Blvd.				
Pittston, PA 18640				
Creditor's mailing address	Describe the lien			
ordanor o manning address	Purchase Money Security			
	Is the creditor an insider or related party?			
	■ No			
Creditor's email address, if known	☐ Yes			
Orealion's email address, it known	Is anyone else liable on this claim?			
Date debt was incurred	□ No			
12/22/2023	Yes. Fill out Schedule H: Codebtors (Official Form	00011)		
Last 4 digits of account number	Yes. Fill out Schedule H: Codebtors (Official Form	206H)		
4834				
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply			
■ No	☐ Contingent			
Yes. Specify each creditor,	☐ Unliquidated			
including this creditor and its relative priority.	Disputed			
2: List Others to Be Notified for n alphabetical order any others who n nees of claims listed above, and attor	, Column A, including the amounts from the Additional a Debt Already Listed in Part 1 nust be notified for a debt already listed in Part 1. Examines for secured creditors. isted in Part 1, do not fill out or submit this page. If additional accordance is the secured creditors.	imples of entities tha dditional pages are n On which line	eeded, copy this pa	_
		Line 2.1		
70 Batterson Park Rd Farmington, CT 06032				
Dorrance Financial, LLC 1209 Orange Street Wilmington, DE 19801		Line _ 2.2 _		
Tia Powell				
Officer, Client Relationship		Line 2.1		
Practice Solutions- Bank of				
600 N. Cleveland Avenue, S	uite 300			
Westerville, OH 43082				

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 48 of 68

		Document Page 48 of 68		
Fill ir	n this information to identify the case:	· ·		
Debto	or name Philadelphia Orthodontics	P.C.	1	
11.20	d Otata Baraham tan Orant (an tha FACTE	TON DICTOICT OF DENINGVI VANIA		
Unite	d States Bankruptcy Court for the: EASTE	ERN DISTRICT OF PENNSYLVANIA		
Case	number (if known) 24-11728			
			☐ Check i	f this is an
				ed ming
Offi	cial Form 206E/F			
Sch	nedule E/F: Creditors W	ho Have Unsecured Claims		12/15
List the Person	e other party to any executory contracts or une nal Property (Official Form 206A/B) and on Sch e boxes on the left. If more space is needed for ——	for creditors with PRIORITY unsecured claims and Part 2 for credit expired leases that could result in a claim. Also list executory contractule G: Executory Contracts and Unexpired Leases (Official Form Part 1 or Part 2, fill out and attach the Additional Page of that Part secured Claims	acts on <i>Schedule A/B: .</i> 206G). Number the ent	Assets - Real and
1.	Do any creditors have priority unsecured cla	ims? (See 11 U.S.C. § 507).		
	☐ No. Go to Part 2.			
	Yes. Go to line 2.			
	- res. Go to line 2.			
2	 List in alphabetical order all creditors who h with priority unsecured claims, fill out and attact 	ave unsecured claims that are entitled to priority in whole or in par	t. If the debtor has more	than 3 creditors
	. , . ,		Total claim	Priority amount
	_		Total olalli	Ž
2.1	Priority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown	Unknown
	Internal Revenue Service PO Box 8669	☐ Contingent		
	Philadelphia, PA 19162-8669	■ Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim: Federal Income Tax on Business Earnings		
	Last 4 digits of account number	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	☐ Yes		
2.2	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Unknown	Unknown
	Pennsylvania Department of	Check all that apply.		
	Revenue Department 280406	Contingent		
	Harrisburg, PA 17128	■ Unliquidated □ Disputed		
		<u> </u>		
	Date or dates debt was incurred	Basis for the claim: Income Tax on Business Earnings		
	Last 4 digits of account number	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	☐ Yes		
		— 163		

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 49 of 68

Debtor			Case number (if known)	24-11728			
0.0	Name	A (1)	and the state of the state of	111-			
2.3	Priority creditor's name and mailing address		etition filing date, the claim is:	Unk	nown	Unknown	
	Philadelphia Department of	Check all t					
	Revenue	`					
	1401 John F. Kennedy Blvd. Philadelphia, PA 19102	Unliqui					
	Filliadeipilia, FA 19102	☐ Dispute	ed				
	Date or dates debt was incurred	Basis for the	ne claim: pal Taxes				
	Last 4 digits of account number		n subject to offset?	_			
	Specify Code subsection of PRIORITY	No	is subject to onset:				
	unsecured claim: 11 U.S.C. § 507(a) (8)						
		☐ Yes					
Part 2:			Claims	ditors with nonn	riority unse	ecured claims fill	
٠.	out and attach the Additional Page of Part 2.		, and danied diamine. If the deptor has more than o dre	altors with horip	•		
					Am	ount of claim	
3.1	Nonpriority creditor's name and mailing addres	SS	As of the petition filing date, the claim is: Check a	all that apply.		\$40,098.24	
	American Express		☐ Contingent	arat appry.		ψ .σ,σσσ. <u>=</u> .	
	P.O. Box 981535		☐ Unliquidated				
	El Paso, TX 79998-1535		☐ Disputed				
	Date(s) debt was incurred		·	t Card			
	Last 4 digits of account number 1004		Basis for the claim: Small Business Credit Card				
			Is the claim subject to offset? ■ No □ Yes				
3.2	Nonpriority creditor's name and mailing addres	SS	As of the petition filing date, the claim is: Check a	all that apply.		\$31,135.09	
	Bank of America		☐ Contingent			, , , , , , , , , , , , , , , , , , , 	
	PO Box 15019		☐ Unliquidated				
	Wilmington, DE 19886-5019		☐ Disputed				
	Date(s) debt was incurred		·	t Card			
	Last 4 digits of account number 6354		Basis for the claim: Small Business Credi	<u>t Caru</u>			
			Is the claim subject to offset? ■ No ☐ Yes				
3.3	Nonpriority creditor's name and mailing address	ss	As of the petition filing date, the claim is: Check a	ıll that apply.		\$101,261.82	
	Bank of America Small Business Cre	edit	☐ Contingent				
	PO Box 15019		☐ Unliquidated				
	Wilmington, DE 19886-5019		☐ Disputed				
	Date(s) debt was incurred _		Basis for the claim: Small Business Credi	it Card			
	Last 4 digits of account number 3337			<u>t Garu</u>			
			Is the claim subject to offset? ■ No ☐ Yes				
3.4	Nonpriority creditor's name and mailing address	ss	As of the petition filing date, the claim is: Check a	ıll that apply.	-	\$333,125.00	
	Biz2Credit		■ Contingent				
	c/o Itria Ventures, LLC 1000 N. West St. #1200		Unliquidated				
	Wilmington, DE 19801		Disputed				
	Date(s) debt was incurred		Basis for the claim: Merchant Cash Advar	nce			
	Last 4 digits of account number		Is the claim subject to offset? ■ No □ Yes	<u></u>			
			is the claim subject to offset? — No				
3.5	Nonpriority creditor's name and mailing address	ss	As of the petition filing date, the claim is: Check a	II that apply.		\$58,083.50	
	Forward Financing, LLC		■ Contingent				
	36 Broomfield St.		Unliquidated				
	Second FI. Boston, MA 02108		Disputed				
			·	200			
	Date(s) debt was incurred _		Basis for the claim: Merchant Cash Advar	<u>ice</u>			
	Last 4 digits of account number _		Is the claim subject to offset? ■ No ☐ Yes				

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 50 of 68

Debtor	Philadelphia Orthodontics P.C.	Case number (if known)	24-11728	
3.6	Nonpriority creditor's name and mailing address Fourteen Twenty Associates, L.P. 100 S. Broad Street	As of the petition filing date, the claim is: Checonomic Contingent Unliquidated	k all that apply.	\$25,300.00
	Suite 1300	☐ Disputed		
	Philadelphia, PA 19110	Basis for the claim: Rent Arrearages		
	Date(s) debt was incurred 4/2024-5/2024	Is the claim subject to offset? ■ No □ Yes		
	Last 4 digits of account number _	is the claim subject to offset? No Yes		
3.7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Chec	ck all that apply.	\$9,218.15
,	Hill, Barth & King, LLC	☐ Contingent		
	2564 Brunswick Pike	Unliquidated		
	Lawrence Township, NJ 08648	Disputed		
	Date(s) debt was incurred _	Basis for the claim: Accounting Service	:S	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	<u> </u>	
3.8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Chec	ok all that apply	\$59,346.58
0.0	Invisalign	<u> </u>	к ан инасарруу.	φυθ,υ40.00
	c/o Align Technology	☐ Contingent ☐ Unliquidated		
	410 North Scottsdale Rd.	☐ Disputed		
	Tempe, AZ 85288	Basis for the claim: Trade Debt		
	Date(s) debt was incurred _			
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes		
3.9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Chec	k all that apply.	\$155,000.00
	James and Marilyn Davis	☐ Contingent		
	6093 Triple Crown Circle	☐ Unliquidated		
	Greensburg, PA 15601	☐ Disputed		
	Date(s) debt was incurred _	Basis for the claim: Money Loaned		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes		
3.10	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Chec	k all that apply.	\$40,098.25
	Parkview Advance	■ Contingent		
	600 Summer Street	Unliquidated		
	Suite 204 Stamford, CT 06901	□ Disputed		
	Date(s) debt was incurred	Basis for the claim: Merchant Cash Adv	ance	
	Last 4 digits of account number		<u>unoo</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes		
3.11	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Chec	k all that apply.	\$50,731.45
	Rapid Finance	Contingent		
	4500 East Highway 6th Floor	Unliquidated		
	Bethesda, MD 20814	Disputed		
	Date(s) debt was incurred	Basis for the claim: Merchant Cash Adv	ance	
	Last 4 digits of account number _			
		Is the claim subject to offset? ■ No ☐ Yes		
Part 3:	List Others to Be Notified About Unsecured 0	Claims		
	a alphabetical order any others who must be notified for nees of claims listed above, and attorneys for unsecured cre		may be listed are	collection agencies,
If no	others need to be notified for the debts listed in Parts 1	and 2, do not fill out or submit this page. If additional	pages are needed	d, copy the next page.
	Name and mailing address	On which line in Part1 o related creditor (if any) l		Last 4 digits of account number, if any

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 51 of 68

Debtor		Case nui	mber (if known)	24-11728	
	Name Name and mailing address		line in Part1 or P		Last 4 digits of account number, if
4.1	T1 D	related Cre	editor (if any) list	ea r	any
4.1	Tia Powell Officer, Client Relationship Associate	Line 3.3	_		_
	Practice Solutions- Bank of America 600 N. Cleveland Avenue, Suite 300 Westerville, OH 43082	□ Not listed. Explain			
4.2	Triton Recovery Group	Line 3.1	0		
	c/o Albert Diaz 19790 W Dixie Hwy, Suite 301	_			_
	Miami, FL 33180	☐ Not I	isted. Explain	-	
Part 4:	Total Amounts of the Priority and Nonpriority Unsecured Claims				
5. Add t	he amounts of priority and nonpriority unsecured claims.				
5a. Tota	al claims from Part 1	5a.	Total of clair		00
5b. Tota	al claims from Part 2	5b. +	\$	903,398.	08
	al of Parts 1 and 2 es 5a + 5b = 5c.	5c.	\$	903,39	8.08

Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Case 24-11728-pmm Doc 69

		Document	Page 52 of 68	
Fill in th	his information to identify the case:			
Debtor i	name Philadelphia Orthodontic	es P.C.		
United S	States Bankruptcy Court for the: _EAS	TERN DISTRICT OF PENN	SYLVANIA	
Case nu	umber (if known) 24-11728			☐ Check if this is an amended filing
	ial Form 206G edule G: Executory C	ontracts and U	nexpired Leases	12/15
Be as co	omplete and accurate as possible. If	more space is needed, cop	by and attach the additional page, nu	mber the entries consecutively.
		th the debtor's other schedul	s? es. There is nothing else to report on the are listed on Schedule A/B: Assets - F	
2. List	all contracts and unexpired leas		State the name and mailing add whom the debtor has an execute lease	
2.1.	State what the contract or lease is for and the nature of the debtor's interest	Lease for commercial space located at 1420 Walnut Street, Suite 518 Philadelphia, PA 19102		
	State the term remaining	6/30/2029	Fourteen Twenty Associates 100 S. Broad Street	s LP
	List the contract number of any government contract	_	Suite 1300 Philadelphia, PA 19110	
2.2.	State what the contract or lease is for and the nature of the debtor's interest	The Debtor has "Patient Financial Agreements" whereby the Debtor and each patient agrees to a payment plan related to orthodontic care, as	o Various patients of the Debt	tor

Available Upon Request

US Trustee

By the Subchapter V Trustee and/or

needed.

State the term remaining

List the contract number of any government contract

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 53 of 68

		Document ray	- 33 01 00	
Fill in th	nis information to identify	the case:		
Debtor r	name Philadelphia Ort	thodontics P.C.		
United S	States Bankruptcy Court for	the: EASTERN DISTRICT OF PENNSYLVA	NIA	
Case nu	umber (if known) 24-11728	3		
				Check if this is an amended filing
Offici	al Form 206H			
	dule H: Your C	odebtors		12/15
Be as co	emplete and accurate as p	ossible. If more space is needed, copy the A	Additional Page, numbering the entries	consecutively. Attach the
	al Page to this page.			,
1. D	o you have any codebtors	\$?		
□ No. 0 ■ Yes	Check this box and submit the	nis form to the court with the debtor's other sch	edules. Nothing else needs to be reported	d on this form.
cred	ditors, Schedules D-G. Inc	s all of the people or entities who are also li- lude all guarantors and co-obligors. In Column	2, identify the creditor to whom the debt i	s owed and each schedule
on v	Column 1: Codebtor	f the codebtor is liable on a debt to more than o	Column 2: Creditor	n Column 2.
	Name	Mailing Address	Name	Check all schedules that apply:
- 4	Lui Dui	0000 1/2 - 1 - 11 0/ 4	A	
2.1	Joshua Davis	2009 Kimball Street Philadelphia, PA 19146	American Express	□ D ■ E/F 3.1
				□ G
2.2	Joshua Davis	2009 Kimball Street	Bank of America	□ D
	300aa 2a1.0	Philadelphia, PA 19146	Zaint O. 7 tillollou	■ E/F 3.2
				□ G
2.3	Joshua Davis	2009 Kimball Street	Bank of America	□D
2.0	300aa 2a1.0	Philadelphia, PA 19146	Small Business	■ E/F <u>3.3</u>
			Credit	□ G
2.4	Joshua Davis	2009 Kimball Street	Biz2Credit	□ D
		Philadelphia, PA 19146	2.220.00	■ E/F
				□ G
2.5	Joshua Davis	2009 Kimball Street	Forward Financing,	□ D
		Philadelphia, PA 19146	LLC	■ E/F <u>3.5</u>
				□ G

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 54 of 68

Debtor Philadelphia Orthodontics P.C. Case number (if known) 24-11728

	Additional Page to List More Codebtors						
	Copy this page only if m Column 1: Codebtor	nore space is needed. Continue numbering the line	e lines sequentially from the previous page. Column 2: Creditor				
2.6	Joshua Davis	2009 Kimball Street Philadelphia, PA 19146	Hill, Barth & King, LLC	□ D ■ E/F <u>3.7</u> □ G			
2.7	Joshua Davis	2009 Kimball Street Philadelphia, PA 19146	Parkview Advance	□ D ■ E/F3.10 □ G			
2.8	Joshua Davis	2009 Kimball Street Philadelphia, PA 19146	Rapid Finance	□ D ■ E/F <u>3.11</u> □ G			
2.9	Joshua Davis	2009 Kimball Street Philadelphia, PA 19146	Bank of America	■ D <u>2.1</u> □ E/F □ G			
2.10	Joshua Davis	2009 Kimball St Philadelphia, PA 19146	Clarion Financial	■ D <u>2.2</u> □ E/F □ G			
2.11	Joshua Davis	2009 Kimball St Philadelphia, PA 19146	Clarion Financial	■ D <u>2.3</u> □ E/F □ G			
2.12	Joshua Davis	2009 Kimball Street Philadelphia, PA 19146	Internal Revenue Service	□ D ■ E/F2.1 □ G			
2.13	Joshua Davis	2009 Kimball Street Philadelphia, PA 19146	Pennsylvania Department of Revenue	□ D ■ E/F <u>2.2</u> □ G			

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 55 of 68

Case number (if known) 24-11728 Debtor Philadelphia Orthodontics P.C. **Additional Page to List More Codebtors** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. Column 1: Codebtor Column 2: Creditor 2009 Kimball Street Philadelphia □ D ____ **Joshua Davis** Philadelphia, PA 19146 Department of ■ E/F **2.3** Revenue □ G ____ 2.15 Joshua Davis 2009 Kimball Street James and Marilyn □ D ____ Philadelphia, PA 19146 Davis ■ E/F ___3.9 □ G ____

Official Form 206H Schedule H: Your Codebtors Page 3 of 3

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 56 of 68

Fil	In this information to identify the case:				
De	btor name Philadelphia Orthodontics P.C.				
Un	ited States Bankruptcy Court for the: _EASTERN DISTRICT O	F PENNSYLV	ANIA		
Ca	se number (if known) 24-11728				
	, <u> </u>				Check if this is an
				_	amended filing
\bigcirc 1	ficial Form 207				
	atement of Financial Affairs for Non-	-Individu	als Filing for Banl	kruptcy	04/22
The	debtor must answer every question. If more space is need to the debtor's name and case number (if known).			<u> </u>	
Ра	rt 1: Income				
1.	Gross revenue from business				
	□ None.				
	Identify the beginning and ending dates of the debtor's fi	iscal vear	Sources of revenue		Gross revenue
	which may be a calendar year	iodai yeai,	Check all that apply		(before deductions and exclusions)
	From the beginning of the fiscal year to filing date:	:	Operating a business		\$835,995.00
	From 1/01/2024 to Filing Date	☐ Other			
	For prior year: From 1/01/2023 to 12/31/2023	Operating a business			\$1,842,203.00
	110111 170172023 to 12/3172023		Other		
	For year before that:		Operating a business		\$1,960,000.00
	From 1/01/2022 to 12/31/2022	☐ Other			
2	Non-business revenue				
	Include revenue regardless of whether that revenue is taxable. and royalties. List each source and the gross revenue for each	Non-business separately. Do	income may include interest, d not include revenue listed in li	ividends, mor ne 1.	ney collected from lawsuits,
	■ None.				
			Description of sources of I	evenue	Gross revenue from
					each source (before deductions and exclusions)
Pa	tt 2: List Certain Transfers Made Before Filing for Bankru	uptcy			
	Certain payments or transfers to creditors within 90 days be List payments or transfersincluding expense reimbursements-filing this case unless the aggregate value of all property transfer and every 3 years after that with respect to cases filed on or after	to any credito erred to that cre	r, other than regular employee editor is less than \$7,575. (This		
	□ None.	3010 010	,,		
	Creditor's Name and Address Da	ates	Total amount of value	Reasons fo	r payment or transfer

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 57 of 68

Debtor Philadelphia Orthodontics P.C. Case number (if known) 24-11728

Cred	litor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1.	Bank of America P.O. Box 5270 Carol Stream, IL 60197	5/21/2024	\$7,357.33	■ Secured debt □ Unsecured loan repayments □ Suppliers or vendors □ Services □ Other
3.2.	Invisalign c/o Align Technology 410 North Scottsdale Rd. Tempe, AZ 85288	2/2024-5/202 4	\$63,312.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other
3.3.	Fourteen Twenty Associates LP 100 S. Broad Street Suite 1300 Philadelphia, PA 19110	3/2024-5/202 4	\$15,910.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other Rent
3.4.	Fora Financial Advance, LLC 519 8th Avenue 11th Floor New York, NY 10018	2/2024-5/202 4	\$20,250.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other
3.5.	Rapid Finance 4500 East Highway 6th Floor Bethesda, MD 20814	2/2024-5/202 4	\$9,888.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other
3.6.	Biz2Credit c/o Itria Ventures, LLC 1000 N. West St. #1200 Wilmington, DE 19801	2/2024-5/202 4	\$15,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other
3.7.	Clarion Financial 295 CenterPoint Blvd. Pittston, PA 18640	2/2024-5/202 4	\$9,866.40	■ Secured debt □ Unsecured loan repayments □ Suppliers or vendors □ Services □ Other

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Page 58 of 68 Document Philadelphia Orthodontics P.C. Case number (if known) 24-11728 Debtor 4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31). None. Insider's name and address **Dates** Total amount of value Reasons for payment or transfer Relationship to debtor 5. Repossessions, foreclosures, and returns List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6. None Creditor's name and address Describe of the Property Date Value of property 6. Setoffs List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a ■ None Creditor's name and address Description of the action creditor took Date action was Amount taken **Bank of America** Bank of America Set-off against the 5/21/24 \$12.050.00 P.O. Box 5270 Debtor's account on the petition date. Carol Stream, IL 60197 which was paid against the Bank of America unsecured credit card [Note the Debtor believes this set-off was made post-petition and return of the amount set-off was set off by the Court in its Interim Order on the Use of Cash Collateral. This set-off is listed out of an abundance of caution]. Last 4 digits of account number: 6354 Part 3: Legal Actions or Assignments 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Nature of case Court or agency's name and Status of case Case number address

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Certain Gifts and Charitable Contributions

List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 59 of 68

		Document	Page 59 of 68	
Debtor	Philadelphia Orthodontics P.C.		Case number (if known)	24-11728

•	None				
	Recipient's name and address	Des	cription of the gifts or contributions	Dates given	Value
Part 5:	Certain Losses				
10. All	losses from fire, theft, or other casualty	within	1 year before filing this case.		
-	None				
Description of the property lost and how the loss occurred		If you exam tort li	pount of payments received for the loss I have received payments to cover the loss, for apple, from insurance, government compensation, or ability, list the total received. Impaid claims on Official Form 106A/B (Schedule Assets – Real and Personal Property).	Dates of loss	Value of property lost
List of th relie	rments related to bankruptcy any payments of money or other transfers		erty made by the debtor or person acting on behances, that the debtor consulted about debt consc		
	Who was paid or who received the transfer? Address	If	not money, describe any property transferred	Dates	Total amount or value
1	1.1. Campbell & Levine, LLC 310 Grant Street Suite 1700 Pittsburgh, PA 15219			4/11/24	\$25,000.00
	Who made the payment, if not det Payment was made by the Del and Joshua Davis from proces a loan by James and Marilyn E to them for the purpose of fun the Retainer	otor eds of Davis			
1	1.2. Campbell & Levine, LLC 310 Grant Street Suite 1700 Pittsburgh, PA 15219 Email or website address	_		5/9/2024	\$10,000.00
	Who made the payment, if not deb	otor?			

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Page 60 of 68 Document

Case number (if known) 24-11728 Debtor Philadelphia Orthodontics P.C.

Who was paid or who received If not money, describe any property transferred **Dates** Total amount or the transfer? value **Address** 11.3. Campbell & Levine, LLC 310 Grant Street **Suite 1700** 5/15/2024 \$45,000.00 Pittsburgh, PA 15219 **Email or website address** Who made the payment, if not debtor? Payment was made by the Debtor and Joshua Davis from proceeds of a loan made by James and Marilyn Davis to them for the purpose of funding the retainer

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

None.

Name of trust or device Describe any property transferred **Dates transfers** Total amount or were made value

13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer? Description of property transferred or Date transfer Total amount or **Address** payments received or debts paid in exchange was made value

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address Dates of occupancy From-To

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?
- No. Go to Part 9.
- Yes. Fill in the information below.

Facility name and address Nature of the business operation, including type of services If debtor provides meals the debtor provides and housing, number of patients in debtor's care **Orthodontics Practice**

Philadelphia Orthodontics 1420 Walnut Street

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 61 of 68 Case number (if known) 24-11728 Philadelphia Orthodontics P.C. Debtor Facility name and address Nature of the business operation, including type of services If debtor provides meals the debtor provides and housing, number of patients in debtor's care Suite 518 Location where patient records are maintained (if different from How are records kept? Philadelphia, PA 19102 facility address). If electronic, identify any service provider. 1420 Walnut Street, Suite 518 Check all that apply: Electronically □ Paper Part 9: Personally Identifiable Information 16. Does the debtor collect and retain personally identifiable information of customers? П Yes. State the nature of the information collected and retained. Social Security numbers, patient payment information, health care information Does the debtor have a privacy policy about that information? □ No Yes 17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit? No. Go to Part 10. Yes. Does the debtor serve as plan administrator? ■ No Go to Part 10. ☐ Yes. Fill in below: Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units 18. Closed financial accounts Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred? Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions. None Financial Institution name and Last 4 digits of Type of account or Date account was Last balance **Address** closed, sold, account number instrument before closing or moved, or transfer transferred 19. Safe deposit boxes List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filling this case. None

20. Off-premises storage

Depository institution name and address

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

Description of the contents

Names of anyone with

access to it

Does debtor still have it?

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 62 of 68 Case number (if known) 24-11728 Philadelphia Orthodontics P.C. Debtor None Facility name and address Names of anyone with **Description of the contents** Does debtor access to it still have it? Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own 21. Property held for another List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property. None Part 12: Details About Environment Information For the purpose of Part 12, the following definitions apply: Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium). Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized. Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance. Report all notices, releases, and proceedings known, regardless of when they occurred. 22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders. No. П Yes. Provide details below. Case title Court or agency name and Nature of the case Status of case Case number address 23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law? No. Yes. Provide details below. Site name and address Governmental unit name and Environmental law, if known Date of notice address 24. Has the debtor notified any governmental unit of any release of hazardous material? No. Yes. Provide details below. Site name and address Governmental unit name and Environmental law, if known Date of notice address Part 13: Details About the Debtor's Business or Connections to Any Business 25. Other businesses in which the debtor has or has had an interest List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

Business name address Describe the nature of the business **Employer Identification number** Do not include Social Security number or ITIN. Dates business existed

Dahta	. 5		Document	Page 63 of 68		
Debto	r <u>P</u>	hiladelphia Orthodontio	S P.C.	Case nui	mber (if known) 24-11728	
	a. List	ecords, and financial state all accountants and bookke lone	ements epers who maintained the debtor's	books and records within	2 years before filing this case	
N	lame	and address				e of service m-To
2	?6a.1.	Michael Goldstein 537 N. Neville Street Apt 2G Pittsburgh, PA 1521	3		1/2	024-Present
2	?6a.2.	Hill Barth & King LL 2564 Brunswick Pike Lawrence Township)		4/2	023
26t	with	in 2 years before filing this o	nave audited, compiled, or reviewed ase.	d debtor's books of accou	nt and records or prepared a f	inancial statement
	■ N	lone				
260		all firms or individuals who v	vere in possession of the debtor's b	pooks of account and reco	ords when this case is filed.	
N	lame	and address			y books of account and rec	ords are
260	state	all financial institutions, credement within 2 years before	litors, and other parties, including r filing this case.	nercantile and trade agen	cies, to whom the debtor issue	ed a financial
N	lame	and address				
27. Inv Hav	ve any	inventories of the debtor's	property been taken within 2 years two most recent inventories.	before filing this case?		
		lame of the person who s	upervised the taking of the	Date of inventory	The dollar amount and boor other basis) of each in	, , ,
	t the	•	s, managing members, general poof the filing of this case.	artners, members in con	ŕ	·
N	lame		Address	Position interest	on and nature of any	% of interest, if any
J	loshu	a Davis	2009 Kimball Street Philadelphia, PA 19146	Direct	or, President, and holder	100%
	ntrol o	of the debtor, or sharehold	is case, did the debtor have offic ers in control of the debtor who			s, members in
			awals credited or given to inside did the debtor provide an insider wi		ding salary, other compensati	on, draws, bonuses,

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main

loans, credits on loans, stock redemptions, and options exercised?

(Debtor	Case 24-11728-pmm Doc Philadelphia Orthodontics P.C.	: 69 Filed 06/04/24 Entere Document Page 64 of 6	68	/24 17:00:16 (if known) 24-11728	Desc Main
202101	Timadolpina Ortifodolidos F.O.			<u> </u>	
□	No Yes. Identify below.				
	Name and address of recipient	Amount of money or description and v	alue of	Dates	Reason for providing the value
30.	Joshua Davis 2009 Kimball Street	property		Various Distrobutions between May	Compensation for services provided
	Philadelphia, PA 19146	\$872,136.74		21, 2023-May 21, 2024	to the Debtor
	Relationship to debtor Director, President, and Shareholder				
31. Withi	n 6 years before filing this case, has the No Yes. Identify below.	ne debtor been a member of any consolida	ated group	o for tax purposes?	
Name	of the parent corporation		Employ	er Identification nui	mber of the parent
32. Withi ■	n 6 years before filing this case, has the No Yes. Identify below.	ne debtor as an employer been responsibl			n fund?
Name	of the pension fund		Employ fund	er Identification nui	mber of the pension
Part 14:	Signature and Declaration				
conr 18 U I hav	nection with a bankruptcy case can result J.S.C. §§ 152, 1341, 1519, and 3571.	rime. Making a false statement, concealing prin fines up to \$500,000 or imprisonment for timent of Financial Affairs and any attachment	up to 20 ye	ars, or both.	, , ,
I ded	clare under penalty of perjury that the fore	egoing is true and correct.			
Executed	d on	_			
	nua Davis e of individual signing on behalf of the de	btor			
Position	or relationship to debtor President				
Are addit ■ No □ Yes	tional pages to Statement of Financial	Affairs for Non-Individuals Filing for Bani	kruptcy (O	fficial Form 207) atta	ached?

Case 24-11728-pmm

Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 65 of 68

B2030 (Form 2030) (12/15)

United States Bankruptcy Court Eastern District of Pennsylvania

In 1	re Philadelphia Orthodontics P.C.	Case No.	24-11728		
	Debtor(s)	Chapter	11		
	DISCLOSURE OF COMPENSATION OF ATTORN	EY FOR DE	BTOR(S)		
1.	Pursuant to 11 U .S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney compensation paid to me within one year before the filing of the petition in bankruptcy, or be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy.	agreed to be paid t	to me, for services rendered or to		
	For legal services, I have agreed to accept	\$	See below		
	Prior to the filing of this statement I have received		See below		
	Balance Due	\$	See below		
2.	The source of the compensation paid to me was: ☐ Debtor				
3.	The source of compensation to be paid to me is: ✓ Debtor				
4.	✓ I have not agreed to share the above-disclosed compensation with any other person unl	less they are memb	pers and associates of my law firm		
	☐ I have agreed to share the above-disclosed compensation with a person or persons who copy of the agreement, together with a list of the names of the people sharing in the co				
5.	In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:				
	 a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determ b. Preparation and filing of any petition, schedules, statement of affairs and plan which may c. Representation of the debtor at the meeting of creditors and confirmation hearing, and at d. Representation of the debtor in adversary proceedings and other contested bankruptcy re e. [Other provisions as needed] 	• •			
	Prior to the Petition Date, Campbell & Levine, LLC received an ac				

Prior to the Petition Date, Campbell & Levine, LLC received an aggregate of \$85,000 from Joshua Davis and Philadelphia Orthopedics, PC (whom are affiliated debtors) for purposes of paying legal fees and costs, detailed as follows: (i) \$25,000 on April 11, 2024 which funds were proceeds of a loan from James and Marilyn Davis to both Debtors, (ii) \$5,000 on May 9, 2024 from Joshua Davis, (ii) \$10,000 from Philadelphia Orthopedics, PC, and (iv) \$45,000 on May 15, 2024, which funds were proceeds of a loan from James and Marilyn Davis to both Debtors. Of the \$85,000 retainer paid prepetition, \$55,231.40 was applied to prepetition legal fees and expenses. As such, as of the Petition Date, Campbell & Levine, LLC holds \$29,768.60 as a retainer for post-petition legal fees and services. Reference is made to the Debtor's Application to Engage Campbell & Levine, LLC as counsel for additional information and disclosures.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Services not included in the engagement of Campbell & Levine, LLC are set forth in an engagement letter executed by the Debtor(s).

^{*} Debtor(s) has/have agreed to pay Campbell & Levine, LLC at the firm's normal hourly rate.

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 66 of 68

In re	Philadelphia Orthodontics P.C.	Case No.	24-11728
	Debtor(s)		

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

(Continuation Sheet)

	CERTIFICATION
I certify that the foregoing is a complete his bankruptcy proceeding.	statement of any agreement or arrangement for payment to me for representation of the debtor(s) in
June 4, 2024	/s/ Paul J. Cordaro
Date	Paul J. Cordaro
	Signature of Attorney
	Campbell & Levine, LLC
	310 Grant Street, Suite 1700
	Pittsburgh, PA 15219
	412-261-0310 Fax: 412-261-5066
	pcordaro@camlev.com
	Name of law firm

Case 24-11728-pmm Doc 69 Filed 06/04/24 Entered 06/04/24 17:00:16 Desc Main Document Page 67 of 68

United States Bankruptcy Court Eastern District of Pennsylvania

In re Philadelphia Orthodontics P.C.		Case No. 24		24-11728
	D	Debtor(s)	Chapter	11
LIST Following is the list of the Debtor's equity security ho		ECURITY HOLDERS		or filing in this Chapter 11 Case
Name and last known address or place of business of holder	Security Class	Number of Securities	k	Cind of Interest
Joshua Davis 2009 Kimball Street Philadelphia, PA 19146	Common Stock	100%	S	hareholder
DECLARATION UNDER PENALTY Of I, the President of the corporation n				
read the foregoing List of Equity Security F		·		
Date June 4, 2024	Signat	ure /s/ Joshua Davis		
		Joshua Davis		

Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court Eastern District of Pennsylvania

In re	Philadelphia Orthodontics P.C.			24-11728	
		Debtor(s)	Chapter	11	
	VERIFICAT	TION OF CREDITOR	R MATRIX		
L the P	resident of the corporation named as the debte	or in this case, hereby verify that	the attached list o	f creditors is true and correct to	
i, the i	resident of the corporation named as the deco	or in this case, hereby verify that	the utuened list of	refeditors is true and correct t	
the best	t of my knowledge.				
Date:	June 4, 2024	/s/ Joshua Davis			
		Joshua Davis/President			
		Signer/Title			